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International Specialists in the Environment

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17 March 1997

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105

PAN#: 0025-SGAP-XX START#: 099701-S-002

TDD#: 09-9603-0004

Attention:

Karen Nelson, START Project Officer E.J. Holler, START Contracting Officer

Subject:

**Monthly Status Report - Region IX START** 

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the February 1997 Reporting period which covers January 26, through February 22, 1997. Please note that this monthly report inaugurates the Technical Progress Report (Section 2.0) format changes EPA requested via contract modification #9. Any feedback on the new format would be appreciated. Also, the monthly invoice that is normally included in this report is absent pending final adjustments to the ACME computer system and earlier invoice Site Detail attachments. The final invoice will be forwarded to you later under separate cover. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers

START Program Manager

Attachment

cc:

File

Gerry Gallagher, E & E Buffalo

#### **REGION IX - MONTHLY STATUS REPORT**

### SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

February 1997

#### Prepared for:

U.S. Environmental Protection Agency
Region IX
Mr. Matthew Mitguard
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

17 March 1997

### Prepared by:

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### TABLE OF CONTENTS

Secti	ion	Page
1.0	INTRODUCTION - EXECUTIVE SUMMARY	. 1-1
2.0	TDD MONTHLY TECHNICAL PROGRESS REPORTS	2-1
3.0	TDD MONTHLY COST SUMMARY	3-1
4.0	MONTHLY TECHNICAL PROGRESS REPORT TABLES	4-1
5.0	START MONTHLY INVOICE	5-1
6.0	MONTHLY FINANCIAL REPORT TABLES	6-1

#### 1.0 INTRODUCTION

#### **Executive Summary**

In the accounting month of February 1997, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 70 open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to 2 emergency responses this month.

The two emergency responses this period both involved oil spills. The first, Marland Marine Oil, was located in Avenal, California. During the response, the START assisted local responding agency personnel in determining the extent of oil contamination downstream in the impacted creek. The other oil spill response was located in Coalinga, California. The START's draft Annual Workplan and cost estimate for the second contract year was provided to the EPA during this period. The Annual Work Plan provides a SOW and LOE based on information provided by the EPA. A detailed budget and tabulated summary of overall project costs were included.

Removal assessment and support work was initiated on several projects including the Sulfur Creek Geothermal site in Sonoma County and the Molycorp, Inc. Site located in Mountain Pass, California. The START visited the Molycorp Inc. site on two occasions during this period. The first involved site scoping and planning efforts and the second involved a sample collection and analysis effort. The START used the Geoprobe and XRF instrumentation to collect and analyze soil samples from depths to 38 feet below ground surface. Laboratory analytical services were also procured for this project. The Sulfur Creek Geothermal site activity involved reconnaissance visits to the abandoned well field. The START is assessing risks associated with and options for abandoning 22 deep geothermal wells. The START prepared a bid package for air modeling services required for this project.

Major on-going removal support projects this month include the Santa Monica MTBE, the Enviropure site in Signal Hill, the Fresno Drum site, and the Sierra Madre Mad Scientist site. For the Santa Monica MTBE site, the START maintained field oversight responsibilities for a period of 14 days during this reporting period. The START continues to coordinate associated project activities tasked to Ninyo & Moore and provide weekly status reports to the EPA. The START continued full-time support at the Enviropure removal project. START activities included implementation of an air monitoring plan, site safety oversight, and supervision of compliance to a county-issued sewer discharge permit. During this period, the QASP was finalized and preparations were made for the START to remobilize to the Fresno Drum site for data gathering activities in the near future. For the Sierra Madre project, the START conducted leak test procedures on a cylinder of phosgene gas and assisted in removing all 28 cylinders from the site. The START also began preparing to testify at the preliminary hearing for the responsible party. The START was issued a subpoena by the Los Angeles District Attorney.

Other ongoing removal support was performed throughout the region during the reporting period as well. The START began developing a work plan to evaluate the effectiveness of the treatment system at the Sparks Solvent Fuel/Plume site in Sparks, Nevada. A subcontract was also issued under this project for geotechnical services associated with critical slope stabilization needs at the site. Ninyo & Moore provided weekend oversight at the Richmond Terminal/United Heckathorn site during the period. The START submitted a sampling plan for the DC Metals site in Oakland to EPA QAMs for review and comment. The plan details groundwater, soil gas and treatment system sampling requirements for the project. Soil samples

were collected and submitted for laboratory analysis to evaluate efficiency of vapor extraction efforts. Weekly groundwater treatment system samples were collected on three separate dates during the period.

Major site assessment projects this period involve the McFarland and Pemaco sites. McFarland activities are being addressed under a number of task-specific TDDs. Accomplishments during the period included production and submittal of numerous display materials in both English and Spanish for use and distribution at the open house held in McFarland on February 11, 1997. Materials included the Drinking Water Investigation Field Sampling Plan, posters, mail-in response cards, and a three dimensional model of the McFarland drinking water system. A bilingual START member assisted EPA during the open house. The START also mobilized to McFarland and collected liquid samples from a monitoring well (MMWC #5) that was partially abandoned. During the trip, the START reviewed the status and configuration of all MMWC wells. Other significant activities include modification of the risk-based concentration spreadsheet, continued procurement of analytical services to support the drinking water sampling event and research on the availability of GIS data for the city. For the Pemaco project, the START awarded two subcontracts for planned site activities and continued procurement of two others.

Other site assessment projects include the New Idria Mercury Mine site in Pacinas, California, and Quality Printed Circuits in Phoenix. Additionally, the START obtained file information and reviewed data for four separate preliminary assessment TDDs. These sites are located in California and Arizona.

The START continued working on several CEPP program TDDs during this reporting period. The major ongoing CEPP projects this period include the Feather River Contingency Plan and the Hawaii Exercise. As part of the Hawaii exercise, the START participated in a conference call at which time draft scenario and objectives were presented. For Feather River, the START continued to prepare final versions of the response protocols, response tools, checklists, scenarios, incident command system, and emergency management system sections of the Feather River Geographical Contingency Plans.

The START provided lecture instruction at several scheduled pesticide training classes during this period. One team member assisted the EPA with preparation and presentation of lecture material at the Pesticide Emergency Response Workshop held at the University of Southern California. Additionally, two START members taught six classes at the Pesticide Contaminated Hazardous Waste Site symposium held at a university in Phoenix.

The remainder of the START contract activities this reporting period involved equipment maintenance, workplan drafts, health and safety plan development, QA sampling plans preparation, final project deliverables submittal, and overall program QA/QC.

#### 2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during January 26 through February 22, 1997:

TDD#: 09-9601-0001-G

**EPA SPILL PHONE** 

**PAN#: 0001-SGRR-XX** 

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: During this reporting period, the START answered the EPA Region IX Spill Phone Monday through Friday from 0700 to 1700 hours at the E & E office in San Francisco. In February 1997, the START processed 362 spill reports. The California Office of Emergency Services (CA O.E.S.) continues to modify their new OES Lotus Notes formatted Spill Reports for potential electronic transmission. The START is prepared for the electronic data transmission with the computer and program in place.

<u>Schedule</u>: The EPA Region IX Spill Phone is an on-going project. The START is responsible for the Spill Phone during business hours. No significant changes have occurred in the last reporting period nor are they anticipated next month.

<u>Pending Issues</u>: The START continues to wait for the CA O.E.S. to begin their electronic transmission of State spill reports. Until then, the START will continue to transcribe CA O.E.S. spill report forms to the Emergency Response Notification System (E.R.N.S.) Format.

TDD#: 09-9601-0002-G

ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO & LONG BEACH, CALIFORNIA

<u>Work Progress</u>: The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There were two emergency response call outs from the San Francisco office and none from the Long Beach office this reporting period. The sites were: Coalinga Oily Creek and Marland Marine Oil. All site work was done under separate specific TDDs.

Schedule: START will continue to provide 24-hour on-call and emergency response capabilities.

Pending Issues: None

TDD#: 09-9601-0003-F

EMERGENCY AIR MONITORING DIRECTORY

**PAN#: 0003-EAPC-XX** 

CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN CONTRA-COSTA, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START completed the final electronic database version of the Air Directory.

<u>Schedule</u>: Meetings with State and local Emergency Air Group officials to present final electronic database software are pending.

Pending Issues: None

TDD#: 09-9601-0006-F

FRONTIER FERTILIZER

**PAN#: 0006-FFRA-XX** 

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN DAVIS, CALIFORNIA

Work Progress: The pump-and-treat system was sampled and water level measurements were collected by START on February 18, 1997,

Schedule: The START's charter to conduct sampling and monitoring at the site is almost finished. The site is expected to be turned over to EPA's remedial group by April 1997 after which a final report will be submitted.

Pending Issues: None

TDD#: 09-9601-0009-D

**CENTRAL EUREKA MINE** 

**PAN#: 0009-CERA-XX** REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN SUTTER CREEK, CALIFORNIA

Work Progress The START continued work on the final report for this project during this reporting period.

Schedule: The project will be closed at the end of March. No additional work has been assigned.

Pending Issues: None

TDD#: 09-9601-0010-D

**DEL NORTE PESTICIDE** 

PAN#: 0010-DNRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

Work Progress: No labor charges this month. ODCs were for previously incurred costs.

Schedule: The START should have completed quarterly monitoring this month but have not heard from EPA.

The START will try to schedule a site trip sometime with the next two months.

Pending Issues: None

TDD#: 09-9601-0011-G

CASMALIA RESOURCES

PAN#: 0011-CRRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

Work Progress: The START continued to work with the contracted labs on outstanding sample data and on

preparation of the final report.

Schedule: Data will be validated as it is received.

Pending Issues: The TDD is currently being amended for a new completion date of 09/30/97.

TDD#: 09-9601-0012-D

SPARKS SOLVENT FUEL/PLUME

REMOVAL SUPPORT

PAN#: 0012-SSRS-XX STATUS: OPEN SPARKS, NEVADA

Work Progress: The START was issued an amended TDD to conduct a study of the existing treatment system at the Sparks solvent site. The system was designed by PRP contractors to treat BTEX, VOCs and MTBE. It is unclear whether the system is working effectively in treating MTBE in groundwater. START is currently developing a Work plan to identify study objectives. A paper study of the treatment system will be conducted which will include current procedures, a review of mass balance data and current analytical methods. The paper study will be used to develop a field study for the collection of empirical data. Due to floods that occurred in the Reno/Sparks area in January, several slopes of the Helms pit failed, threatening the integrity of Interstate 80. The START developed a subcontract for Geotechnical services concerning the Helms Gravel Pit. The Federal Highway Administration recommended a single individual for the service; this was the only person that the FHA engineer would endorse. It is of extreme importance to determine how to stabilize the slopes of the pit since additional flooding is expected during spring runoff. Water contained in the pit directly affects groundwater conditions and the effectiveness of the pumping wells at the southwest corner of the pit. A report from the Geotechnical Engineer has been received and is currently being evaluated.

<u>Schedule</u>: Two START members will conduct a site visit to study and evaluate the existing treatment system for the development of the full scale field study. This will likely occur in early April subsequent to conducting the paper study. Samples will likely be collected from the system near the end of April. This, however, has not been fully determined.

<u>Pending Issues</u>: Slope stabilization is of utmost importance at this time since additional flood conditions are expected. Flooding affects both the pumping wells, groundwater flow, and the integrity of I-80.

TDD#: 09-9601-0013-E SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT STATUS: OPEN TEMPE, ARIZONA

<u>Work Progress</u>: The Draft report was completed and submitted to EPA on February 3, 1997. The OSC reviewed the document and provided comments. Maps were drafted with GPS data collected and comments were addressed. The final Sanders report was submitted to EPA February 13, 1997. The final deliverable was approved and additional copies of the document were provided to EPA.

<u>Schedule</u>: All site activities are completed. Additional data management is required for final storage of collection air data. These activities should be completed by March 31, 1997.

Pending Issues: None

TDD#: 09-9601-0014-D YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

<u>Work Progress</u>: The START submitted a technical memorandum to the EPA regarding the regulatory issues surrounding the disposal of various site debris material. The START spoke with EPA's ERT regarding further bench scale work at the site, and discussed other technical issues regarding the biotreatment system.

<u>Schedule</u>: The START will collect split samples at the site once the full-scale treatment system is in place. A TDD amendment for time and hours was submitted to the EPA to cover 3 trips to the site and sufficient office work time during 1997.

<u>Pending Issues</u>: The EPA ERT has suggested the RP contractor do extra biological species testing for degraders, add additional nutrients in the bio cell and conduct bench top testing as well. The RP contractor is reluctant, and dialogue between them, EPA and START will continue. We are waiting the TDD amendment.

TDD#: 09-9601-0015-D OMEGA CHEMICAL
PAN#: 0015-OCRS-XX REMOVAL SUPPORT
STATUS: OPEN WHITTIER, CALIFORNIA

<u>Work Progress</u>: During the reporting period January 26 through February 22, 1997, START reviewed a Technical Memorandum prepared by C2REM, consultant for the Omega RP group. The Technical Memorandum pertained to additional off-site subsurface investigative activities, planned for mid-March, 1997. START prepared comments regarding the Technical Memorandum, and forwarded them to the EPA.

Schedule: START field activities regarding the above are expected to occur in mid-March, 1997. As a part of the field activities, START has been requested (by EPA) to collect field split samples, and subcontract out their analysis.

<u>Pending Issues</u>: A TDD amendment will be required for the additional hours expended for the additional RP investigative work, and to cover START's subcontracted analytical services.

TDD#: 09-9602-0002-D GIBSON ENVIRONMENTAL - BAKERSFIELD

PAN#: 0023-GBSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: No site work or office work was conducted during this reporting period. Charges billed this period are associated with previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: START has assisted with the collection of samples for lab analysis, reviewed lab data, contacted appropriate agencies to obtain pertinent site information, and provided oversight of site conditions. EPA has not projected the future schedule of activities.

Pending Issues: None

TDD#: 09-9602-0004-E ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, required contract reporting, invoice development, accounting reconciliations, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, C.O.I. determinations, and personnel/team development. Additional program support activities in February included: receipt of contract modification #9 implementing several contract report and invoice format changes; the filling of the last dedicated staff vacancy (P-3 Geologist) in the San Francisco office; the annual review (performance evaluation) of all dedicated program staff; and, the coordination of the regional "Vendor Day" presentations in the START warehouse in SF. Required OSHA and emergency response training for new hires is ongoing. START also continued, this month, with integrating EPA's new computerized TDD generator protocol (ACME) by inputting AOCs, and utilizing the new Lotus Notes computing and communications platform.

Schedule: Work under this TDD is ongoing and is on schedule in terms of interim deadlines, hour and dollar ceilings specified in the TDD. No significant deviation in the burn rate of hours and dollars is anticipated during the next reporting period.

<u>Pending Issues</u>: Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: contractor personnel, cost accounting suspensions and resolutions, general operations, and contract equipment. There are no significant problems or changes in scope pending with this TDD.

TDD#: 09-9603-0001-B GREY EAGLE MINE SITE
PAN#: 0029-GESA-XX PRELIMINARY ASSESSMENT
STATUS: INTERIM HAPPY CAMP, CALIFORNIA

Work Progress: No activities occurred this reporting period. Charges billed this month are for previously

incurred non-labor costs (travel, ODC, report distribution)

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9604-0005-E PAN#: 0039-QMMQ-XX STATUS: OPEN START - QUALITY ASSURANCE MANAGEMENT QUALITY MANAGEMENT PLAN ACTIVITIES SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was continued. A review consent package for the establishment of analytical services basic ordering agreement for soil, water and air was submitted.

<u>Schedule</u>: A consent package for the establishment of analytical basic ordering agreement for air will be submitted for EPA review. All lab information will be installed on a database for START use. File, site, and project related quality assurance activities will continue.

<u>Pending Issues</u>: If approved, the BOA contracts will make the analytical procurement process more efficient and effective.

TDD#: 09-9604-0006-F PAN#: 0040-EMME-XX START - EQUIPMENT MANAGEMENT EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN

SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Equipment/maintenance for the month of February was completed. Vehicles were maintained. The Suburban parking brake was fixed. All gas charges for on-call were charged to this PAN. Vendor day was sponsored by this TDD. All consumable were entered into Eqtrak new program. Cost and inventory information has not been entered. Long Beach is in the process of recognizing their bulk storage. START members from Long Beach and San Francisco met to work on excess equipment issues.

Schedule: Equipment and vehicle maintenance is an ongoing monthly tasks for both offices. START plans to meet with DCMC representative before the end of March and to provide all inventory lists and excess issues. Stock levels on certain consumable inventory items are low and will be ordered at the end of the March. START is scheduled to meet with four vendors next month to discuss new equipment/instruments and products. An amendment to the TDD for both hours and cost will be required next month.

<u>Pending Issues</u>: Still waiting for a computer for the warehouse to be provided from Buffalo. Also waiting for response from EPA on the previously provided 7 point justifications. Waiting on response regarding leasing air pumps for emergency response work.

TDD#: 09-9604-0007-E PAN#: 0041-HSMH-XX START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: The START Regional Safety Coordinator continued on-going compliance activities which included: 1) tracking employees physicals, notifying employees and medical facility of required exams, auditing and approving invoices, and updating computerized medical records, 2) tracking employees training status, setting up and administering required training courses, and updating computerized training records, 3) reviewing and approving site safety plans and updates for all new and continuing sites. Orientation and training for new employees J. Gregory and V. Frankel was conducted by various START members. Planning for the annual 8-Hr. Refresher training commenced.

<u>Schedule</u>: Training of new employees will be completed in March. DOT training of selected START members will be conducted March 11-12. The remaining START members will take a self-study DOT class over the next several months.

TDD#: 09-9604-0008-E START - COMPUTER SUPPORT

PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Under this TDD, the START provides virus prevention and elimination services, as well as software updating, coordinating, training, purchasing, and installation. The START continues to set up and trouble shoot the newly installed Lotus Notes server.

Schedule: The START will continue to provide the above described services on an ongoing basis.

Pending Issues: None

TDD#: 09-9604-0012-E

**AMERICAN SAMOA** 

PAN#: 0046-ASTG-XX TECHNICAL ASSISTANCE

STATUS: INTERIM AMERICAN SAMOA

<u>Work Progress</u>: No site activities occurred this reporting period. Office efforts focused on submitting final project deliverables. An interim AOC was submitted.

Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9605-0004-D MCCORMICK & BAXTER
PAN#: 0050-MBSA-XX PRELIMINARY ASSESSMENT
STATUS: INTERIM STOCKTON, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC, therefore no work has occurred during this reporting period. Charges billed this reporting period are for previously incurred non-labor cost (travel, ODC, report distribution.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9605-0006-C FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FFPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

<u>Work Progress</u>: START continued to prepare the final versions of the response protocols, response tools, response checklists, response scenarios, incident command system and standard emergency management system sections of the Feather River Geographical Contingency Plans as assigned by the task monitor.

<u>Schedule</u>: Final formats are expected from the task monitor in early March. Final versions of above are due in mid to late May 1997. A meeting to discuss the final format has been tentatively scheduled for March 14, 1997 at the USEPA office of the task monitor.

<u>Pending Issues</u>: All work on the project ceased on February 28, 1997 until the amendment requested in January 1997 is approved by USEPA and the START Leader. Meetings scheduled for March will be postponed until after the TDD amendment has been received.

TDD#: 09-9605-0008-B

PAN#: 0054-TDMD-XX STATUS: OPEN T.A.L.E.S. DATABASE

DATA/INFO MANAGEMENT PLAN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Two abstracts were added to the database this month. <u>Schedule</u>: The project is on schedule, as this is an on-going project.

Pending Issues: None

TDD#: 09-9605-0010-E PAN#: 0056-PTRA-XX PANOCHE TIRE DUMP FIRE

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM PANOCHE, CALIFORNIA

Work Progress: The project work has been completed and the final report has been sent to EPA.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9606-0001-A PAN#: 0058-MFTP-XX MCFARLAND COMMUNITY RELATIONS

PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

Work Progress: During this reporting period, the START arranged for translation of the Field Sampling Plan for the Drinking Water Investigation and sent copies to the repositories on February 5, 1997. The START also worked closely with USEPA to finalize the display materials for the second open house in English and arranged for their Spanish translation. The presentation materials for the open house were delivered to USEPA on February 7, 1997, including name tags for USEPA representatives, four new posters in English and Spanish (eight new posters total), one poster in Spanish from the first open house (this poster was inadvertently omitted from printing previously), 100 mail-in response cards in English and Spanish (200 cards total), 15 reduced-size black and white copies of each poster for USEPA use during an open house dry run, 100 reduced-size black and white copies of each poster to hand out during the open house, and four copies in English and 5 copies in Spanish of the Field Sampling Plan for the Drinking Water Investigation to have on hand at the open house. The START also prepared a 3-dimensional model of the McFarland drinking water system to display at the open house. One bilingual START member attended the open house on February 11, 1997, to assist with translations.

<u>Schedule</u>: As of February 22, 1997, the 96% of the LOE budget and 84% of the dollar budget have been reached. A TDD amendment is needed to increase both hours and dollars to complete this project. Support to USEPA for community involvement is ongoing and parallels the technical investigation.

Pending Issues: Discussions with EPA to amend the TDD for an increased budget are planned.

TDD#: 09-9606-0002-A

INDIA BASIN

PAN#: 0059-IBSA-XX

SITE ASSESSMENT

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: No work was performed on this project during the reporting period. Charges this month are for the duplication of slides per OSC's request.

Schedule: The START is awaiting further direction from the EPA.

TDD#: 09-9606-0005-C VERDESE CARTER PARK

PAN#: 0062-VCRS-XX REMOVAL SUPPORT (PRP/State)

STATUS: INTERIM OAKLAND, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC, no work has occurred during this reporting period. Charges billed this reporting period are previously incurred non-labor cost (travel, ODC, report distribution.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9607-0001-C COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START completed a cost summary information for the Enviropure West, Inc. /PRC, Signal Hill, California and Omega Recovery Services, Whittier, California as requested by an EPA personnel.

Schedule: START continues to complete a cost summary information as requested by EPA.

Pending Issues: None

TDD#: 09-9608-0004-A MCCORMICK & BAXTER

PAN#: 0077-MBRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN STOCKTON, CALIFORNIA

<u>Work Progress</u>: No START work has occurred during this reporting period. Charges billed this month are previously incurred non-labor cost (travel, ODC, report distribution).

Schedule: The START is scheduled to complete site work in late spring.

Pending Issues: Site work has been put on hold due to rain.

TDD#: 09-9609-0008-B RICHMOND TERMINAL/UNITED HECKATHORN

PAN#: 0085-RTRS-XX REMOVAL SUPPORT STATUS: OPEN RICHMOND, CALIFORNIA

<u>Work Progress</u>: Oversight was conducted by Ninyo & Moore subcontractors during most weekends in February. A TDD amendment to extend the period of performance from February 28, 1997 to April 30, 1997 has been requested.

Schedule: Dredging operations are almost completed.

Pending Issues: Preparation of a draft final report describing START's activities.

TDD#: 09-9609-0010-C ENVIROPURE/PRC

PAN#: 0087-EPSF-XX REMOVAL ASSESSMENT STATUS: OPEN SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: All pre-removal assessment activities have been completed. Labor charges this reporting period reflect file maintenance and report outlining activities.

<u>Schedule</u>: This TDD remains open for final pre-removal deliverables reporting and to accomplish any future post-removal sub-surface investigatory activities.

<u>Pending Issues</u>: The Task Monitor will determine the need for future post-removal assessment activities as the removal project progresses.

TDD#: 09-9610-0001

DC METALS

PAN#: 0089-DCSF-XX STATUS: OPEN REMOVAL ASSESSMENT OAKLAND, CALIFORNIA

Work Progress: The START completed the sampling plan for groundwater wells, soil gas monitoring wells, and the pilot treatment system and submitted it to QAMs for comment. The START ordered equipment and supplies for installing soil gas monitoring wells and conducting a radius of influence study. The START collected and submitted for analysis soil bin samples to determined the efficiency of vapor extraction. Sample data from January and February was evaluated and it was determined that no significant remediation of soils was being effected in the pilot bin vapor extraction system. The START set up a database for analytical data generated under both the removal and assessment sections of the project. Evaluation and analysis of all data will be conducted under the assessment section of the project.

<u>Schedule</u>: The START will install permanent soil gas wells the week of 2/23/97 and will conduct a radius of influence/soil permeability study the week of 03/09/97. The START will address QAMS comments on the sampling plan. Quarterly groundwater sampling will be conducted the week of 2/23/97.

Pending Issues: None

TDD#: 09-9610-0002-A

INSPECTION PLATING/CRUZ RANCH

PAN#: 0090-IPSF-XX STATUS: INTERIM

REMOVAL ASSESSMENT AUBURN, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC, no work has occurred during this reporting period. Charges billed this reporting period are previously incurred non-labor cost (travel, ODC, report distribution.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9610-0003

**CAMEO TRAINING** 

PAN#: 0091-CTTN-XX

**TRAINING** 

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: No on-site training events occurred this reporting period. Office efforts focused on preparation and coordination for upcoming training classes. Any ODCs billed this reporting period are for costs incurred during the previous training events.

<u>Schedule</u>: The START will assist EPA at three separate training classes scheduled for this spring. The START will provide logistical support and teaching assistance at each training. Two START members are slated to attend each class. One class will be held in Chico, California and the other two are scheduled for Carson City, Nevada. Numerous other trainings are reported to be pending.

<u>Pending Issues</u>: TDD amendments have been requested to address changes in the project scope. The START has been requested to procure training facilities for a least one scheduled event, and possibly others in the future. This will involve rental of a facility to accommodate approximately 20 people per class. In addition, the facility must be equipped with computers capable of running the CAMEO software.

TDD#: 09-9610-0004 PAN#: 0092-NASA-XX STATUS: INTERIM NORTH AMERICAN RESOURCES
PRELIMINARY ASSESSMENT

CHANDLER, ARIZONA

<u>Work Progress</u>: No labor charges were incurred during this past month. Monthly invoice costs are for previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9610-0005 PAN#: 0093-MESA-XX

STATUS: OPEN

McFARLAND - PROGRAM MANAGEMENT

PRELIMINARY ASSESSMENT McFARLAND, CALIFORNIA

<u>Work Progress</u>: As the McFarland investigation involves the integration of many distinct tasks over a long time period, a separate project management TDD has been established. Under this TDD, the START provides oversight of all McFarland activities, provides overall project QA and meets and reports regularly to EPA Task Managers. The START submitted a monthly Status Report for activities performed in February 1997. Schedule: Work is proceeding on schedule.

Pending Issues: The START is awaiting finalization of the PA/SI report for McFarland. This report may be useful in identifying potential surface water, soil and air sampling locations. Upon EPA approval of the work plan, this task needs to be fully funded, and TDDs for the soil sampling task and air sampling task need to be initiated by EPA. Per EPA's request, all non-labor costs for all tasks were included in the START's original cost projection worksheet for the Project Management TDD. This task was not fully funded by EPA pending approval of the work plan. The START PO has since determined that non-labor costs should be allocated to the individual task TDDs rather than the Project Management TDD. These cost allocations will be incorporated into the individual task TDDS through requested amendments.

TDD#: 09-9610-0006 PAN#: 0094-MESA-XX STATUS: OPEN McFARLAND - DRINKING WATER PRELIMINARY ASSESSMENT McFARLAND, CALIFORNIA

Work Progress: On January 27 and 28, EPA provided comments on the FSP including the addition of biological and general water quality analytes. Bound copies of a revised draft FSP in English and Spanish were provided to EPA for distribution and review. The START conducted sampling of liquid from the hole remaining after partial abandonment of MMWC Well #5. EPA initiated this effort on Friday, January 31; the START rented the necessary equipment and mobilized to McFarland on Sunday, February 2. Due to delays in access to the sampling location, samples were not collected until Wednesday, February 5. The START hand-delivered the samples to a subcontract laboratory in Fresno the same day they were collected. Also during this field trip, the START reviewed the status and configuration of all MMWC wells.

Schedule: Work is proceeding on schedule. EPA expects the FSP to be finalized by April 1.

<u>Pending Issues</u>: MMWC Well #1, has been inactive for many years. MMWC is uncertain whether or not the well has a pump; the wellhead is not connected to power, and there is no discharge piping from the well head. If Well #1 is to be sampled, the status of the well will need to be investigated further and significant maintenance will likely be required. The START is awaiting EPA's comments of the QAPjP. The START is awaiting EPA's synthesis of public comments on the draft FSP.

TDD#: 09-9610-0007 McFARLAND - SURFACE WATER SAMPLING

PAN#: 0095-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: START initiated identification of sampling locations and methods during this reporting period..

<u>Schedule</u>: Work under this TDD is ongoing and is on schedule in terms of interim deadlines, hour and dollar ceilings specified in the TDD. No significant deviation in the burn rate of hours and dollars is anticipated during the next reporting period.

<u>Pending Issues</u>: Development of the full scope of work is pending completion of the PA/SI by another EPA contractor and further direction from EPA.

TDD#: 09-9610-0008 McFARLAND - RISK ASSESSMENT SUPPORT

PAN#: 0096-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START modified the risk-based concentration Excel worksheet to incorporate initial EPA comments; specifically, the soil volatilization factor is being modified. <u>Schedule</u>: Work is proceeding on schedule. The Excel worksheet should be completed during the next reporting period. EPA has not tasked the START additional work under this TDD.

<u>Pending Issues</u>: The potential impacts of a cumulative risk assessment approach on START's sampling and analysis plans should be explored.

TDD#: 09-9610-0009 McFARLAND - ANALYTICAL SUPPORT

PAN#: 0097-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START continued the process of procuring laboratory service to support the drinking water sampling event. EPA expanded the analyte list and also initiated an emergency sampling event. The emergency sampling required analysis for a partial list of analytes. Extensive coordination with the lab was needed throughout the month. Additional statements of work for new analytes were also developed.

<u>Schedule</u>: RFP for new analytes will be sent out to vendors. Technical feedback from labs will be evaluated by START and EPA-QAMS. Consent for analytical work will be requested. Vendor's bids from labs for additional analytes will be evaluated.

Pending Issues: Potential confidential business information assertions regarding method modifications by labs.

TDD#: 09-9610-0010 McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MESA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: During this period, the START discussed the elements of the Geographic Information Systems (GIS) portion of the data management support; and made determinations about data needed to develop a base map. Research was conducted on the availability of GIS data for the city of McFarland. There is no data available in a digital format. Some aerial photos are available from Kern County, CalTrans, and the USGS that may be useful for background information but that are not in a detailed enough scale to be useful in developing a base map. There are also parcel maps (hardcopies) available from Kern County. START will most likely need to contract with an aerial photo company to obtain data at a 1:5000 scale.

<u>Schedule</u>: As of February 22, 1997, 2.20% of the LOE hours and 1.71% of the dollars have been used. Development of the base map and obtainment of the aerial photos will continue. The next activity will be the development of a sample number system.

<u>Pending Issues</u>: Scheduling of the sampling and GIS activities.

TDD#: 09-9610-0011-A

**PEMACO** 

PAN#: 0099-PESA-XX STATUS: OPEN PRELIMINARY ASSESSMENT MAYWOOD, CALIFORNIA

<u>Work Progress</u>: The START awarded two subcontracts and continued procurement for two others, one newly initiated since the original scope field work began. The Field Sampling Plan is in revision based on information collected in the field; however, the EPA granted partial approval on March 4, 1997.

<u>Schedule</u>: Shallow soil sampling will begin in March, on schedule. Deep drilling has been slightly delayed due to revisions in the field sampling plan and is expected to begin at the end of March.

Pending Issues: Final approval of the Field Sampling Plan is still required by the EPA.

TDD#: 09-9610-0014-A

FRESNO DRUMS

PAN#: 0102-FDSF-XX STATUS: OPEN REMOVAL ASSESSMENT

FRESNO, CALIFORNIA

<u>Work Progress</u>: This TDD has been recently amended to cover the second assessment phase-subsurface assessment of the project. Work performed during this reporting period involved finalization of the site QASP and preparing for mobilization to the site in April for the subsurface assessment.

<u>Schedule</u>: The subsurface assessment phase will be completed within April 1997. An initial mobilization to prepare the site for subsurface work will include: laying of grids, collection of surficial soil samples, and XRF analysis of surficial soil samples. The final mobilization to site will include Geoprobe and photovac analysis. A final report will be submitted to EPA in July.

<u>Pending Issues</u>: An additional TDD amendment may be necessary for additional hours. START recommended an addition 250 hours and \$30,000 dollars to complete this project which was not reflected on the TDD amendment dated February 27, 1997

TDD#: 09-9610-0016-B

CARDENAS BROS.

PAN#: 0104-CBSF-XX

REMOVAL ASSESSMENT

STATUS: INTERIM

SANTA MARIA, CALIFORNIA

<u>Work Progress</u>: No site activities occurred this reporting period. Office efforts focused on preparing project deliverables. An interim AOC was submitted.

Schedule: The project is complete. No other work is scheduled under this TDD.

Pending Issues: Not Applicable

TDD#: 09-9610-0018-A

ENVIROPURE/PRC REMOVAL

PAN#: 0106-EPRZ-XX

EMERGENCY RESPONSE

STATUS: OPEN

SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: The ERCS subcontracted "SuperMax" sludge removal and on-site treatment system began this reporting period. The START continues to maintain an on-site presence to implement the associated sludge treatment air monitoring plan, oversee health and safety programs, prepare pollution reports and supervise the County sewer discharge permit.

<u>Schedule</u>: Sludge removal and treatment operations are projected to continue through March. Significant removal activities remaining include the removal of an estimated 400 waste drums, lab-packing of all remaining laboratory wastes and removal of an estimated 45 roll-off-bins of treated sludge. START effort will increase to approximately two FTE for these remaining activities.

<u>Pending Issues</u>: The overall EPA removal budget for the Enviropure removal has been increased through a revised Action Memo, however, the START budget component remains adequate.

TDD#: 09-9610-0019 HAWAII EXERCISE

PAN#: 0107-HEPC-XX CEPP

STATUS: OPEN HONOLULU, HAWAII

<u>Work Progress</u>: The START participated in a conference call on 1/27/97 for exercise planning. The START presented the draft scenario and objectives during the call. The START incorporated comments and input into the scenario draft and objectives and presented these for EPA approval during a 2/23/97 meeting.

Schedule: The final scenario and exercise objectives will be submitted to the EPA the week of 2/23/97. Once notified of the names of the design team, the START will begin working with them individually to develop the flow of events and exercise script. Two START members will attend an exercise design course in Alameda, California, the week of 3/17/97, and will attend Hawaii exercise planning meetings in Honolulu the week of 4/20/97.

Pending Issues: None

TDD#: 09-9610-0020 NATIVE AMERICAN HAZMAT EXERCISE

PAN#: 0108-NAPC-XX CEPP

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: The project work has been completed and the final report has been sent to EPA.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9610-0021 OCEANIC ACP WORST-CASE SCENARIO

PAN#: 0109-OAPP-XX CONTINGENCY PLANNING STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Telephone contacts were made with Samoan environmental officials to provide information for a credible worst-case scenario on American Samoa.

<u>Schedule</u>: Samoa worst-case scenario report is due March 31, 1997. Worst-case scenarios for the Hawaiian islands are due June 1, 1997.

Pending Issues: Gathering information to be used for Hawaiian reports.

TDD#: 09-9611-0002-A BUMPER & CHROME PLATING

PAN#: 0111-BCRZ-XX EMERGENCY RESPONSE STATUS: INTERIM BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim TDD. Charges billed this period are associated with production of the final assessment report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable TDD#: 09-9611-0003-A WEST COAST PLATING
PAN#: 0112-WCSF-XX REMOVAL ASSESSMENT
STATUS: INTERIM SIGNAL HILL, CALIFORNIA

Work Progress: No site activities occurred this reporting period. The project has transitioned to PRP oversight

project under another TDD.

Schedule: An interim AOC was submitted.

Pending Issues: Not Applicable

TDD#: 09-9611-0004-A FRESNO DRUM SITE
PAN#: 0113-FDRS-XX REMOVAL SUPPORT
STATUS: OPEN FRESNO, CALIFORNIA

<u>Work Progress</u>: The START was directed to provide support during the removal activities at the Fresno Drum site located in Fresno County, California. During this reporting period, no on site activities occurred; however monthly invoice costs are for previous ODCs and work performed within the office. A subsurface soil investigation phase will commence in April under the assessment TDD. This TDD will be closed with the submission of a final deliverable to EPA and interim AOC.

<u>Schedule</u>: All field activities are completed under this TDD. A final report is being prepared under an amended TDD for period of performance only. This TDD will be completed on April 30. 1997.

Pending Issues: None

TDD#: 09-9611-0006 SITE SCREENING TRAINING - DTSC

PAN#: 0115-SSTN-XX TRAINING

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this month are for previously

incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9611-0007 THE CRUZ RANCH SITE
PAN#: 0116-CRRS-XX REMOVAL SUPPORT (PRP)
STATUS: OPEN AUBURN, CALIFORNIA

Work Progress: START are currently preparing the final report for submittal to EPA.

Schedule: The final report will be submitted by the end of March 1997.

Pending Issues: None

TDD#: 09-9611-0008 PESTICIDE TRAINING - USC

PAN#: 0117-PTTN-XX TRAINING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

<u>Work Progress</u>: START will assisted the task monitor in the preparation and presentation of lectures on site assessment and safety at the Pesticide Emergency Response Workshop on February 20, 1997 at the University of Southern California in Los Angeles, California.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9611-0009 PESTICIDE TRAINING - UC RICHMOND '97

PAN#: 0118-PTTN-XX TRAINING

STATUS: INTERIM RICHMOND, CALIFORNIA

<u>Work Progress</u>: A final report was submitted to the EPA detailing the START's involvement with the two-day Pesticide Contaminated Hazardous Waste Site course which was held in Richmond, California on January 16-17, 1997. An interim AOC was submitted.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9611-0010 PESTICIDE TRAINING - UC PHOENIX '97

PAN#: 0119-PTTN-XX TRAINING

STATUS: OPEN PHOENIX, ARIZONA

Work Progress: Two START members taught six classes during the two-day Pesticide Contaminated Hazardous Waste Site course held in Phoenix, Arizona on February 19-20, 1997. The classes given were site characterization, characterization exercise, hazard recognition, site safety plan development, safety plan exercise and the course review game. The START was also able to assist Arizona Department of Environmental Quality officials in their pesticide assessment planning in post-class sessions.

<u>Schedule</u>: A final report will be prepared in March 1997. The TDD's hours and time are sufficient to finish the assigned work.

<u>Pending Issues</u>: The course was very successful with the course sponsor, University of California at Berkeley Center for Occupational and Environmental Health, reporting that they received a positive course review. The TDD will be completed on time.

TDD#: 09-9611-0011-A CERCLIS COORDINATION
PAN#: 0120-CCTD-XX SITE DISCOVERY PROGRAMS
STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The START operated the regional CERCLIS program under the guidance of the U.S. EPA Emergency Response Section. Comprehensive information management support was provided through CERCLIS removal information forms (CRIFS). Documents regarding Superfund Removal sites were completed for the regional and national database system. Updates and correspondence was provided by the START to EPA on a regular basis. This TDD was closed with the submission of an interim AOC

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9611-0012 NEW IDRIA MERCURY MINE

PAN#: 0121-NISA-XX SITE ASSESSMENT STATUS: OPEN PACINES, CALIFORNIA

Work Progress: The New Idria Mercury Mine was the largest Mercury producer in the U.S. from the mid 1800s through the early 1970s. Numerous tailings piles, slag and overburden material are suspected of leaching mercury and iron sulfides to a nearby creek. Acid mine drainage appears to have developed potentially threatening livestock, fish, and human health. START is currently researching the history of the mine including previous investigations for the site performed by the USGS and RWQCB. This information is being utilized to develop a preliminary sampling plan to document the presence of mercury at the site.

Sensitive environments are currently being researched to determine impacts both on site and downstream. START will conduct an XRF survey and collect water, soil and sediment samples.

Schedule: Field work is expected to occur near the end of March, 1997. Several agencies may be involved. Pending Issues: The site boundaries have not yet been determined since the New Idria Mine is part of a much larger watershed problem. Boundaries will likely be determined during the field visit. Law officials will be contacted as escorts to the site since access has been difficult in the past. Hostile individuals have been rumored to reside on site. START is currently working on contracting a laboratory for the performance of Ultra Clean sampling and analysis for mercury. In addition, START also plans on renting a GPS tool to maintain continuity in sampling locations since further assessment may occur when initial data is evaluated.

TDD#: 09-9611-0013 IRON MOUNTAIN MINE

PAN#: 0122-IMTN-XX TRAINING

STATUS: INTERIM REDDING, CALIFORNIA

Work Progress: No activities occurred this reporting period. Charges billed this month are for previously

incurred non-labor costs (travel, ODC, report distribution)

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9611-0014-A SANTA MONICA MTBE PAN#: 0123-SMSF-XX REMOVAL ASSESSMENT

STATUS: OPEN SANTA MONICA, CALIFORNIA

<u>Work Progress</u>: During the reporting period January 26 through February 22, 1997, START conducted 14 days of field oversight of PRP activities at the Arcadia and Charnock well fields. In addition, START coordinated subcontracted work with Ninyo & Moore, and prepared memoranda regarding weekly activities, which were forwarded to the EPA On-Scene Coordinator. Contractors under START oversight included Montgomery Watson (for Mobil Oil), and Geomatrix Consultants (for Shell and Chevron).

<u>Schedule</u>: PRP investigations continue, and have, in fact, expanded with the addition of: 1)Tracer pipeline study by Shell and Chevron, and 2) Individual PRP subsurface studies for the Charnock well field area. Due to a pending potential change in EPA sponsorship for this project, the projected START schedule for this project cannot be determined.

<u>Pending Issues</u>: Partial or complete project takeover by RCRA may occur, according to the EPA OSC for this project.

TDD#: 09-9611-0016-A DC METALS

PAN#: 0125-DCRS-XX REMOVAL SUPPORT STATUS: OPEN OAKLAND, CALIFORNIA

Work Progress: The START began collecting weekly samples from the groundwater treatment system on 2/6/97, after contracting an analytical laboratory for the analysis. Samples were collected 2/6, 2/12 and 2/20/97.

<u>Schedule</u>: Weekly sampling of the treatment system will continue for approximately three months and then be conducted bi-monthly. Weekly sampling of the air/vapor portion of the treatment system will commence the week of 2/23/97.

TDD#: 09-9612-0001 TRUCKEE RIVER HAZMAT PLAN

PAN#: 0126-TRRZ-XX EMERGENCY RESPONSE STATUS: OPEN TRUCKEE, CALIFORNIA

<u>Work Progress</u>: The START attended several meetings with EPA to discuss the agenda for the next meeting. The START provided compilation of survey results which had been collected earlier. The START contacted members of the Truckee River Hazmat Response Plan Committee for missing survey results. Presentation materials for the February 25 meeting were created from the compiled results.

<u>Schedule</u>: The START and EPA are in the beginning stages of preparing a Hazardous Materials Response Plan for the Truckee River Corridor. The START commitment to the project includes monthly meetings and ongoing support for all aspects of the plan.

Pending Issues: None

TDD#: 09-9612-0002 QUALITY PRINTED CIRCUITS-COMM RELATIONS

PAN#: 0127-QPTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN OAKLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START submitted a draft mailing list database of the community members who completed the mailing list request cards at the open house held in Phoenix, Arizona on December 19, 1996.

<u>Schedule</u>: Community involvement support under this TDD will parallel the technical investigation. No new activities are planned at this time.

Pending Issues: A TDD amendment is needed to extend the period of performance beyond January 31, 1997.

TDD#: 09-9612-0003 SEQUOIA MINE SITE
PAN#: 0128-SMRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM SEQUOIA, CALIFORNIA

Work Progress: START completed and delivered the final assessment report package. An interim AOC has

been submitted.

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9612-0004-A WEST COAST PLATING - PRP OVERSIGHT

PAN#: 0129-WCRS-XX REMOVAL SUPPORT (PRP)

STATUS: OPEN SOUTH EL MONTE, CALIFORNIA

<u>Work Progress</u>: During the reporting period January 26 through February 22, 1997, START conducted remedial oversight activities at West Coast Plating. The work is being conducted by Environmental Resources, Inc., for the owner of the property. Drums and vats of hazardous waste were removed during this time period. No unusual events occurred during this reporting period.

Schedule: The project schedule is expected to meet TDD requirements.

TDD#: 09-9612-0005-A HASSAYAMPA - LYNX CREEK FFR

PAN#: 0131-HLSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PRESCOTT, ARIZONA

Work Progress: The START obtained files and reviewed data. The START identified several issues, such as mixed federal/private land, site aggregation, and data quality, that were discussed with EPA on February 26, 1997.

Schedule: The TDD was amended to reflect a new due date of May 30, 1997.

<u>Pending Issues</u>: Philip Armstrong is consulting with other EPA personnel about the mixed federal/private land and site aggregation issues. The START has suspended work on the site until these issues are resolved.

TDD#: 09-9612-0006-A BELL ORGANIZATIONAL MAINTENANCE SHOP FFR

PAN#: 0132-BOSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN BELL, CALIFORNIA

Work Progress: Files were obtained and reviewed for this project. The TDD was changed to reflect a new due

date of April 30, 1997.

Schedule: Work will continue through March.

Pending Issues: None

TDD#: 09-9612-0007 START ANNUAL WORK PLAN

PAN#: 0133-SAAA-XX ANNUAL PLAN

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Under this TDD, START provided the second contract year (January - December 1997) Annual Work Plan (AWP) and cost estimate in accordance with Section IV of the START contract Statement of Work (SOW). The AWP is a narrative complemented by a detailed budget spreadsheet including: a listing of SOW activities, work load assumptions provided by EPA, LOE required to execute the activities, and a tabulation of overall costs.

Schedule: A draft AWP was submitted to the EPA Contracting Officer and Project Officer on Friday, February 7, 1997, as required by the TDD. Within 15 days after receipt of EPA's comments and final negotiations between EPA and the contractor, START will submit a final AWP in both hardcopy and electronic format. We expect this can be completed within the hours and dollars remaining in the TDD.

<u>Pending Issues</u>: The TDD expired on January 31, 1997, after which all work on this TDD was suspended (except for the actual delivery of the draft AWP to EPA). EPA has been notified that contractor work on this assignment cannot continue without a properly authorized TDD amendment extending the TDD completion date.

TDD#: 09-9612-0008-A BARRY M. GOLDWATER AIR FORCE RANGE FFR

PAN#: 0134-BGSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PHOENIX, ARIZONA

Work Progress: Files were obtained and reviewed for this project. The TDD was changed to reflect a new due date of April 30, 1997.

Schedule: Work will continue through March.

TDD#: 09-9612-0009-A PAN#: 0135-RMSA-XX STATUS: OPEN RAND MINING COMPANY FFR PRELIMINARY ASSESSMENT RANDSBURG, CALIFORNIA

Work Progress: Files were obtained and reviewed for this project. The TDD was changed to reflect a new due

date of April 30, 1997.

Schedule: Work will continue through March.

Pending Issues: None

TDD#: 09-9612-0010

MOLYCORP, INC.

**PAN#: 0130-MISF-XX** 

REMOVAL ASSESSMENT

STATUS: OPEN

MOUNTAIN PASS, CALIFORNIA

Work Progress: The START and OSC conducted a site walk and planning visit to the Molycorp site on February 3. The START subsequently mobilized to the site and conducted field work during the week of February 17. The START collected surface and subsurface soils samples for field XRF analysis and laboratory analysis for metals and gamma spectra analysis. The START utilized a Geoprobe to drill four boreholes to a maximum depth of 38 feet below ground surface.

<u>Schedule</u>: The START is currently awaiting laboratory analysis data which is scheduled to arrive by March 11, 1997.

<u>Pending Issues</u>: The START will complete and submit the final letter report when data validation of laboratory analysis has been completed.

TDD#: 09-9612-0011

**QUALITY PRINTED CIRCUITS - TECHNICAL** 

**PAN#: 0136-QPSA-XX** 

PRELIMINARY ASSESSMENT

STATUS: OPEN

N PHOENIX, ARIZONA

<u>Work Progress</u>: The START was directed by EPA to review the file material regarding the fire and its aftermath at the Quality Printed Circuits factory in South Phoenix, Arizona. After review of the files, the START was directed to prepare recommendations for sampling activities in the neighborhoods surrounding the facility. The QPC file material was copied, reviewed and indexed. A report was submitted to EPA detailing START's recommended sampling activities in the neighborhoods around the QPC facility. START is currently preparing the Sampling Work Plan.

<u>Schedule</u>: The Work Plan will be completed mid-March. A field Sampling Plan will be completed by early April. Sampling is expected to begin in late-April. START is awaiting amendments to this TDD for a time period extension and additional dollars and hours.

<u>Pending Issues</u>: Upon completion of the Work plan and review of results from EPA regarding the number of homes to be sampled, a TDD amendment may be necessary to allow for increased analytical and field sampling costs.

TDD#: 09-9612-0012-A

SITE SCREENING TRAINING - HI DOH

PAN#: 0137-SSTN-XX

TRAINING

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: The START met with Matt Mitguard, Mike Ardito, Tom Mix (EPA) and Kathi Moore (by phone from Hawaii) to discuss the site screening process HIDOH currently undertakes and the purpose of the upcoming meetings in Hawaii. The START met with EPA on February 13, to further review the proposed screening program. On February 18, the START sat in on a conference call to HIDOH to discuss possible

blending of HI and EPA screening forms. The START met with EPA (Mitguard & Mix) on February 20, to review EPA screenings and clarify to Mr. Mix what the checklist was designed for.

<u>Schedule</u>: The Hawaii meetings will be March 5 and 6 at the HIDOH offices. The START will produce a final checklist, agreed to by all parties, as a result of these meetings.

Pending Issues: None

TDD#: 09-9701-0001 YUBA COUNTY FLOOD RESPONSE PAN#: 0138-YCTF-XX FEDERAL DISASTER ASSISTANCE STATUS: OPEN MARYSVILLE, CALIFORNIA

Work Progress: No labor cost incurred during this reporting period. Monthly invoice cost are just for previously incurred ODCs.

<u>Schedule</u>: The TDD was amended in late February to extend the completion date. The final report will be written and submitted during the first two weeks of March. The TDD will be closed in March 1997.

Pending Issues: None

TDD#: 09-9701-0002 SIERRA MADRE MAD SCIENTIST

PAN#: 0139-SMRZ-XX EMERGENCY RESPONSE

STATUS: INTERIM DUARTE/SIERRA MADRE, CALIFORNIA

<u>Work Progress</u>: No site activities occurred this reporting period. Office efforts focused on preparing project deliverables. An interim AOC was submitted.

Schedule: The project is complete. No other work is scheduled under this TDD.

Pending Issues: Not Applicable

TDD#: 09-9701-0003 SUTTER COUNTY FLOOD RESPONSE PAN#: 0140-SCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: OPEN YUBA CITY, CALIFORNIA

Work Progress: Began developing the draft report.

Schedule: The project will be closed at the end of March. No additional work has been assigned. A report

is being prepared.

<u>Pending Issues</u>: None

TDD#: 09-9701-0004 TRI-COUNTIES/DIABLO TRAINING

PAN#: 0141-TCTN-XX TRAINING

STATUS: INTERIM DIABLO, CALIFORNIA

Work Progress: This project has been closed with the submittal of an interim AOC. Monthly invoice

costs represent previous ODC's. Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9701-0005

MARIPOSA COUNTY FLOOD RESPONSE

PAN#: 0142-MCTF-XX

FEDERAL DISASTER ASSISTANCE

STATUS: OPEN

MARIPOSA, CALIFORNIA

Work Progress: The letter report was being written and supporting documentation was collected during this reporting period.

Schedule: The letter report will be submitted and the TDD closed by February 28, 1997. No additional site

activities are required. Pending Issues: None

TDD#: 09-9701-0006

SAN JOAQUIN COUNTY FLOOD RESPONSE

PAN#: 0143-SJTF-XX

FEDERAL DISASTER ASSISTANCE

STATUS: OPEN

SAN JOAQUIN, CALIFORNIA

Work Progress: The letter report was being written and supporting documentation was collected during this reporting period.

Schedule: The letter report will be submitted and the TDD closed by February 28, 1997. No additional site

activities are required. Pending Issues: None

TDD#: 09-9701-0007

STANISLAUS COUNTY FLOOD RESPONSE

PAN#: 0144-SCTF-XX

FEDERAL DISASTER ASSISTANCE

STATUS: OPEN

STANISLAUS, CALIFORNIA

Work Progress: The report for the Stanislaus County Flood Emergency Response was composed during the month of February. A peer edit and a technical edit were also performed on this report. The report was reviewed by the START program manager and submitted to the EPA PO and OSC.

Schedule: The project is completed and the TDD is closed.

Pending Issues: None

TDD#: 09-9701-0008

SIERRA MADRE MAD SCIENTIST

PAN#: 0145-SMRS-XX REMOVAL SUPPORT (PRP)

STATUS: OPEN DUARTE/SIERRA MADRE, CALIFORNIA

Work Progress: During this reporting period, the START conducted an on-site leak test on a cylinder of phosgene gas and assisted in ensuring that all 28 cylinders were packaged and transported from the site. Office efforts focused on preparing project deliverables. In addition, the START was served a subpoena by the Los Angeles County District Attorney for testimony at the preliminary hearing for the responsible party. The START met with Los Angeles County District Attorney to prepare for the preliminary hearing.

Schedule: The project is complete with one exception. Disposal coordination is pending for the radioactive waste. Once scheduled, the START will oversee transport of the waste from the site.

Pending Issues: The START may be served a subpoena to testify at the responsible party's trial.

TDD#: 09-9701-0009-A PALOS VERDES SHELF PAN#: 0146-PVSA-XX SITE ASSESSMENT STATUS: OPEN DUARTE, CALIFORNIA

Work Progress: The START met with Task Monitor Carolyn Douglas and Fred Schauffler, RPM for Montrose NPL site on February 3 to discuss scope of work and schedule. START reviewed the administrative record and obtained files for use in HRS Documentation Record. On February 19, the START had conference call with Ms. Douglas and EPA HQ to discuss HRS scoring strategy and work schedule. As of February 22, the START has set up Documentation Record template and begun work on source definition.

Schedule: The project schedule includes the following interim deadlines: March 28 (or sooner) - Site Narrative to Carolyn Douglas, April 4 - draft HRS Package to Carolyn Douglas, EPA HQ and EPA HQ contractor (DynCorp) simultaneously. April 15-17 - meetings at E&E office with EPA HQ and contractors to discuss package, and April 30 - submission of final package to Carolyn Douglas.

<u>Pending Issues</u>: During scoping meetings, EPA and the START decided to score the site as one source of contaminated sediments of unidentified origin, rather than trying to link the contamination to specific sources. This approach will need to be approved by EPA HQ attorneys prior to package completion.

TDD#: 09-9701-0010 BAKERSFIELD CHROME & BUMPER

PAN#: 0147-BCRS-XX PRP OVERSIGHT

STATUS: OPEN BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: No site work was conducted during this reporting period. Charges billed are associated with previously incurred non-labor costs (travel, ODC's).

<u>Schedule</u>: Site work is expected to begin in the next few weeks with START providing PRP oversight and monitoring responsibilities.

Pending Issues: None

TDD#: 09-9701-0011 SULFUR CREEK GEOTHERMAL PAN#: 0148-SCSF-XX REMOVAL ASSESSMENT

STATUS: OPEN SONOMA COUNTY, CALIFORNIA

Work Progress: The START was directed by EPA to assist in conducting site assessment of an abandoned geothermal well field in northern Sonoma County. The site consist of 22 wells, many in advanced states of corrosion or located on slopes at high risk of landsliding. Site reconnaissance visits were made on January 29 and February 6. A bid specification package is being prepared for air modeling and START is awaiting receipt of a report that prioritizes the severity of risk of the site's wells.

<u>Schedule</u>: Work is in the initial planning stages. Air modeling will be conducted during March by a subcontractor and a Work Plan will be developed for well abandonment activities at a future date.

Pending Issues: Completion of air modeling study by subcontractor.

TDD#: 09-9702-0002 TOSCO REFINERY

PAN#: 0150-TRPA-XX CHEMICAL SAFETY AUDIT STATUS: OPEN MARTINEZ, CALIFORNIA

Work Progress: The START maintained a continued workday presence at the refinery from February 3 - 21, 1997. Two START chemical engineers assisted both regional and national EPA investigators in their root-cause analysis investigation of a January 21 explosion at Tosco's hydrocarbon facility. START tasks included a thorough review of pertinent documents, inspections of facility equipment, requesting additional materials,

and constructing preliminary root-cause event matrices. Officials from Contra Costa County Health Services, Bay Area Air Quality Management District, federal OSHA and California OSHA are working in conjunction with the EPA/START team.

<u>Schedule</u>: Both the schedule and the budget have significantly changed since the project inception, with an amendment for the TDD being requested on February 28, 1997. Due to the meticulous nature of gathering pertinent evidence, and the need to fit with Cal OSHA's investigation schedules, START work is planned to continue intermittently over the next few months.

Pending Issues: Pending TDD amendment.

TDD#: 09-9702-0004 MARLAND MARINE OIL
PAN#: 0152-MMRZ-XX EMERGENCY RESPONSE
STATUS: OPEN AVENAL, CALIFORNIA

Work Progress: OSC contacted START on February 5, requesting that a reported oil spill near Avenal, CA be investigated. Two START members departed immediately and arrived at the site to meet with Fish and Game and clean-up contractors. The following day, START members met with RP and insurance assessor representatives to ensure that adequate funds were available for the clean-up. Methods for a cleanup approach were discussed with the cleanup contractor. START also assisted F&G with determining the extent of the oil spill downstream. START departed the site on February 6, 1997.

Schedule: The final letter report is being prepared. This will be submitted by the end of March.

3.0 TDD MONTHLY COST SUMMARY

# TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/22/1997

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 03/13/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	143.00	-143.00	.00
NO SUBTASK USED	P2	.00	164.25	-164.25	.00
NO SUBTASK USED	P3	.00	2,138.50	-2,138.50	.00
NO SUBTASK USED	P4	.00	54.00	-54.00	.00
NO SUBTASK USED	SS	.00	210.50	-210.50	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	20.00	-20.00	.00
	TOTAL	5,400.00	2,735.25	2,664.75	5,400.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	259,065.60	88,565.99	170,499.61	259,065.60	35.08
_	Other Direct Costs	.00	2,461.49	-2,461.49	.00	.97
	Travel	.00	227.71	-227.71	.00	.09
_	Equipment	.00	.00	.00.	.00	.00
	Subcontracts	4,934.25	1,644.76	3,289.49	4,934.25	.65
-	Analytical	.00	.00	.00	.00	.00
	<b>Equipment Usage</b>	3,630.00	.00	3,630.00	3,630.00	.00
	SGA		573.63			.23
	SubHandling Charge		32.89			.01
	TOTAL	\$267,629.85	\$93,506.47	\$174,123.38	\$267,629.85	\$37.04

# TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/22/1997

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 03/13/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	SS	.00.	1.00	-1.00	.00.
NO SUBTASK USED	T1	.00	130.50	-130.50	.00
	TOTAL	.00	219.50	-219.50	5,400.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$6,778.78

\$31.02

# **TDD Monthly Cost Summary (for dedicated labor)**

Month Ending: 02/22/1997

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 03/13/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	209.90	-209.90	.00
NO SUBTASK USED	P2	.00	610.00	-610.00	.00
NO SUBTASK USED	P3	.00	1,015.24	-1,015.24	.00
NO SUBTASK USED	P4	.00	83.09	-83.09	.00
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
	TOTAL	3,308.00	1,941.23	1,366.77	3,308.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance;	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	144,298.20	60,636.07	83,662.13	144,298.20	31.24
Other Direct Costs	7,865.00	1,491.98	6,373.02	7,865.00	.77
Travel	1,210.00	1,076.13	133.87	1,210.00	.55
_ Equipment	.00	.00	.00	.00	.00
Subcontracts	9,868.50	949.01	8,919.49	9,868.50	.49
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		546.83			.28
SubHandling Charge		18.98			.01
TOTAL	\$163,241.70	\$64,719.00	\$98,522.70	\$163,241.70	\$33.34

# TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/22/1997

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 03/13/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	52.25	-52.25	3,308.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$4,360.62

\$83.86

# TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/22/1997

**TDD Number: 09-9601-0003** 

TDD Activity Type: START Site General Project

**TDD Title:** Emergency Air Monitoring Directory

Report Date: 03/13/1997

**Estimated** 

Hours

required

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

**Balance** 

City: SAN FRANCISCO

Region: 9

County: SAN FRANCISCO

**Labor Hours** 

**Spent** 

State: CA

**CERCLIS ID:** 

**SSID**: 00

Budgeted

Labor

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

**Subtask Description:** 

oublask bescription.		Hours	оро	Balanoo	
NO SUBTASK USED	P1	.00	67.00	-67.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	185.00	-185.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	400.00	272.00	128.00	400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,462.44	9,372.44	9,090.00	18,462.44	34.46
Other Direct Costs	3,025.00	2,552.81	472.19	3,025.00	9.39
Travel	605.00	6.00	599.00	605.00	.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	774.00	-774.00	.00	2.85
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		543.57			2.00
SubHandling Charge		15.47			.06
TOTAL	\$22,092.44	\$13,264.29	\$8,828.15	\$22,092.44	\$48.77

### TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/22/1997

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

**TDD Title:** Emergency Air Monitoring Directory

Report Date: 03/13/1997

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	146.00	-146.00	.00
	TOTAL	.00	146.00	-146.00	400.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$9,413.21

\$64.47

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 03/13/1997

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Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	56.00	-56.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	76.00	83.00	-7.00	76.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
 Direct Labor	4,462.24	2,469.32	1,992.92	4,462.24	91.46	
Other Direct Costs	3,630.00	239.28	3,390.72	3,630.00	8.86	
 Travel	.00	.00	.00	.00	.00.	
Equipment	.00	.00	.00	.00	.00	
 Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00.	
 Equipment Usage	.00	.00	.00	.00	.00	
SGA		50.79			1.88	
 SubHandling Charge		.00			.00	
TOTAL	\$8,092.24	\$2,759.39	\$5,332.85	\$8,092.24	\$102.20	

Month Ending: 02/22/1997

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 03/13/1997

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

**CERCLIS ID:** 

SSID: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

Region:

**Estimated** 

Budgeted Labor **Labor Hours** 

Hours

Subtask Description:

Spent

**Balance** 

Hours

required

NO SUBTASK USED

P3

.00

1.00

-1.00

-1.00

76.00

.00

TOTAL

.00

1.00

**Total Dollars** Spent:

LOE hour delivered:

Dollars per

**TOTAL Direct Labor** 

\$63.01

\$63.01

Month Ending: 02/22/1997

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 03/13/1997

Site Name: FRONTIER FERTILIZER

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: DAVIS

County: YOLO

State: CA

**CERCLIS ID:** CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	27.00	-27.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	661.50	-661.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	1,200.00	755.50	444.50	1,200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
 Direct Labor	52,394.05	30,288.30	22,105.75	52,394.05	40.09
Other Direct Costs	3,025.00	1,415.37	1,609.63	3,025.00	1.87
 Travel	2,420.00	1,560.16	859.84	2,420.00	2.07
Equipment	.00	.00	.00	.00	.00.
 Subcontracts	612.00	.00	612.00	612.00	.00
Analytical	.00	.00	.00	.00	.00
 <b>Equipment Usage</b>	2,420.00	.00	2,420.00	2,420.00	.00
SGA		631.15			.84
 SubHandling Charge		.00			.00
TOTAL	\$60,871.05	\$33,894.98	\$26,976.07	\$60,871.05	\$44.86

Month Ending: 02/22/1997

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 03/13/1997

Site Name: FRONTIER FERTILIZER

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: DAVIS

County: YOLO

State: CA

**CERCLIS ID:** CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
	TOTAL	.00	9.75	-9.75	1,200.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$319.74

\$33.66

Month Ending: 02/22/1997

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 03/13/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: SUTTER CREEK

County: AMADOR

State: CA

**CERCLIS ID:** CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	354.50	-354.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	15.00	-15.00	.00
	TOTAL	500.00	377.50	122.50	500.00
	Dollars	Total Dollars			ollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	13,222.94	11,163.06	24,386.00	35.03
Other Direct Costs	5,856.40	861.51	4,994.89	4,000.00	2.28
Travel	27,817.90	642.17	27,175.73	19,000.00	1.70
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00.	.00	.00	.00	.00
SGA		318.35			.84
SubHandling Charge		.00			.00
TOTAL	\$58,060.30	\$15,044.97	\$43,015.33	\$47,386.00	\$39.85

Month Ending: 02/22/1997

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 03/13/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: SUTTER CREEK

County: AMADOR

State: CA

**CERCLIS ID:** CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	3.50	-3.50	.00.
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	3.75	-3.75	500.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$227,93

\$65.12

Month Ending: 02/22/1997

**TDD Number: 09-9601-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 03/13/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: CRESENT CITY

County: DEL NORTE

State: CA

**CERCLIS ID:** CAD000626176

**SSID**: 33

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
NO SUBTASK USED	P3	.00	285.50	-285.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00.	8.00	-8.00	.00
	TOTAL	600.00	369.00	231.00	600.00

	Dellana	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Dollars Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	27,493.00	13,507.04	13,985.96	27,493.00	36.60
Other Direct Costs	2,420.00	2,041.33	378.67	2,420.00	5.53
Travel	6,050.00	2,327.03	3,722.97	6,050.00	6.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		928.86			2.52
SubHandling Charge		.00			.00
TOTAL	\$35,963.00	\$18,804.26	\$17,158.74	\$35,963.00	\$50.96

Month Ending: 02/22/1997

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 03/13/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: CRESENT CITY

County: DEL NORTE

State: CA

**CERCLIS ID:** CAD000626176

**SSID:** 33

Project Manager: DUNCAN, WILL

РЗ

SS

**TOTAL** 

EPA Project Monitor: MANDEL, ROBERT

Region: 9 **Subtask Description:** 

NO SUBTASK USED

NO SUBTASK USED

Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
 .00	30.00	-30.00	.00
.00	.25	25	.00
 .00	30.25	-30.25	600.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$2,383.89

\$79.46

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 03/13/1997

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA State: CA

**CERCLIS ID:** CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	897.50	-897.50	.00
Data Management	P1	.00	17.00	-17.00	.00
Data Validation	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	P2	.00	1,559.00	-1,559.00	.00
NO SUBTASK USED	P3	.00	1,882.00	-1,882.00	.00
Data Validation	P3	.00	1.00	-1.00	.00
Data Management	P3	.00	191.00	-191.00	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00.
Data Management	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00.
NO SUBTASK USED	T2	.00	39.00	-39.00	.00
	TOTAL	9,035.00	4,632.00	4,403.00	9,035.00

		.,		• • • • • • • • • • • • • • • • • • • •	-,
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	132,706.19	229,094.81	361,801.00	28.67
Other Direct Costs	3,630.30	12,405.86	-8,775.56	3,630.00	2.68
Travel	84,700.00	61,528.94	23,171.06	84,700.00	13.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16,081.77	-16,081.77	.00	3.47
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	6,000.00	.00	6,000.00	6,000.00	.00
SGA		15,699.08			3.39
SubHandling Charge		321.63			.07
TOTAL	\$456,131.30	\$238,743.47	\$217,387.83	\$456,131.00	\$51.58

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 03/13/1997

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA State: CA

**CERCLIS ID:** CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	627.50	-627.50	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
	TOTAL	.00	1,141.00	-1,141.00	9,035.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$57,458.54

\$50.37

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 03/13/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

**Estimated Completion Date:** 09/30/1997

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID:** NVD986768778

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	27.00	-27.00	.00.
NO SUBTASK USED	P3	.00	454.00	-454.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	700.00	499.00	201.00	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	32,628.00	18,837.56	13,790.44	32,628.00	37.75	
Other Direct Costs	2,420.00	2,188.63	231.37	2,420.00	4.39	
Travel	9,680.00	4,081.16	5,598.84	9,680.00	8.18	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		1,333.51			2.67	
SubHandling Charge		.00			.00	
TOTAL	\$44,728.00	\$26,440.86	\$18,287.14	\$44,728.00	\$52.99	

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 03/13/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SPARKS

County: WASHOE

State: NV

**CERCLIS ID: NVD986768778** 

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00.	.25	25	700.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 02/22/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 03/13/1997

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
NO SUBTASK USED	P1	.00	217.00	-217.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P3	.00	1,017.00	-1,017.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00.
NO SUBTASK USED	T2	.00	49.00	-49.00	.00
	TOTAL	2,420.00	1,946.50	473.50	2,420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	120,856.60	60,388.37	60,468.23	120,856.60	31.02
Other Direct Costs	6,050.00	<b>1</b> 7,981.60	-11,931.60	6,050.00	9.24
Travel	9,075.00	18,134.80	-9,059.80	9,075.00	9.32
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		7,663.69			3.94
SubHandling Charge		.00			.00
TOTAL	\$138,981.60	\$104,168.46	\$34,813.14	\$138,981.60	\$53.52

Month Ending: 02/22/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 03/13/1997

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: TEMPE

County: MARICOPA

State: AZ

**CERCLIS ID:** AZD035954114

SSID: AV

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	1.25	-1.25	2,420.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$37.80

\$37.80

Month Ending: 02/22/1997

**TDD Number:** 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 03/13/1997

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

**CERCLIS ID:** AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	360.00	-360.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	700.00	405.00	295.00	700.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	34,935.13	17,996.38	16,938.75	34,935.13	44.44
	Other Direct Costs	1,210.00	877.80	332.20	1,210.00	2.17
	Travel	5,082.00	2,579.74	2,502.26	5,082.00	6.37
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	2,500.00	.00	2,500.00	2,500.00	.00
	<b>Equipment Usage</b>	.00	.00	.00	.00	.00
	SGA		732.88			1.81
~ ~ <i></i>	SubHandling Charge		.00			.00
	TOTAL	\$43,727.13	\$22,186.80	\$21,540.33	\$43,727.13	\$54.78

Month Ending: 02/22/1997

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 03/13/1997

Catingatad

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

**CERCLIS ID:** AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	700.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 02/22/1997

**TDD Number: 09-9601-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 03/13/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: WHITTIER

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

<b>EPA Project Monitor:</b>	LAWRENCE, I	KAY			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	129.50	-129.50	.00
NO SUBTASK USED	P3	.00	266.50	-266.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	533.00	428.50	104.50	533.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	Oollars per LOE hour delivered:

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	25,678.26	14,454.00	11,224.26	25,678.26	33.73
Other Direct Costs	1,210.00	945.49	264.51	1,210.00	2.21
Travel	484.00	134.64	349.36	484.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		228.56			.53
SubHandling Charge		.00			.00
TOTAL	\$27,372.26	\$15,762.69	\$11,609.57	\$27,372.26	\$36.79

Month Ending: 02/22/1997

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 03/13/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: WHITTIER

County: LOS ANGELES

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	533.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$7.40

\$.00

Month Ending: 02/22/1997

**TDD Number: 09-9602-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 03/13/1997

Site Name: GIBSON - BAKERSFIELD

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	60.00	-60.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	340.00	82.00	258.00	340.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	13,439.35	2,550.23	10,889.12	13,439.35	31.10	
	Other Direct Costs	242.00	166.45	75.55	242.00	2.03	
	Travel	968.00	329.88	638.12	968.00	4.02	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
	SGA		104.96			1.28	
-	SubHandling Charge		.00			.00	
	TOTAL	\$14,649.35	\$3,151.52	\$11,497.83	\$14,649.35	\$38.43	

Month Ending: 02/22/1997

**TDD Number: 09-9602-0004** 

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 03/13/1997

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

**Estimated** 

.03

\$74.30

**CERCLIS ID:** 

**SSID:** 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	600.50	-600.50	.00
Site Assessment	P1	.00	.50	50	.00
NO SUBTASK USED	P2	.00	573.75	-573.75	.00
NO SUBTASK USED	P3	.00	3,785.50	-3,785.50	.00
Site Assessment	P3	.00	22.00	-22.00	.00
NO SUBTASK USED	P4	.00	<b>1</b> ,153.50	-1,153.50	.00
Site Assessment	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00	2,746.88	-2,746.88	.00
NO SUBTASK USED	T1	.00	40.00	-40.00	.00
NO SUBTASK USED	T2	.00	1,114.00	-1,114.00	.00
	TOTAL	10,310.00	10,052.63	257.37	10,310.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	728,585.10	365,444.02	363,141.08	728,585.10	50.02
Other Direct Costs	159,659.50	115,788.93	43,870.57	159,659.50	15.85
Travel	24,200.00	22,200.93	1,999.07	24,200.00	3.04
Equipment	.00	.00	.00	.00	.00
Subcontracts	14,144.85	9,854.80	4,290.05	14,144.85	1.35
Analytical	.00	.00	.00	.00	.00
Equipment Usage	8,470.00	.00	8,470.00	8,470.00	.00
SGA		29,304.53			4.01

197.08

\$542,790.29

\$392,269.16 \$935,059.45

**SubHandling Charge** 

TOTAL \$935,059.45

Month Ending: 02/22/1997

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 03/13/1997

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	328.00	-328.00	.00
NO SUBTASK USED	P3	.00	274.50	-274.50	.00
Site Assessment	P3	.00	62.00	-62.00	.00
NO SUBTASK USED	P4	.00	16.50	-16.50	.00
NO SUBTASK USED	SS	.00	1,373.25	-1,373.25	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
	TOTAL	.00	2,062.25	-2,062.25	10,310.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$89,759.91

\$130.28

Month Ending: 02/22/1997

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 03/13/1997

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	236.50	-236.50	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	450.00	404.00	46.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	2,150.23	-335.23	1,815.00	5.32
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	7,648.38	-7,648.38	.00.	18.93
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		545.13			1.35
SubHandling Charge		152.97			.38
TOTAL	\$27,719.62	\$21,933.67	\$5,785.95	\$27,719.62	\$54.29

Month Ending: 02/22/1997

**TDD Number:** 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 03/13/1997

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

**CERCLIS ID:** 

SSID: CP

Project Manager: GUEVARRA, JAY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	.25	25	.00
	TOTAL	.00	2.25	-2.25	450.00

Total Dollars
Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$148.20

\$65.87

Month Ending: 02/22/1997

**TDD Number:** 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 03/13/1997

Site Name: START QA MANAGEMENT

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

UELOON KADEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	- Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	78.50	-78.50	.00
NO SUBTASK USED	P2	.00	229.00	-229.00	.00
NO SUBTASK USED	P3	.00	471.50	-471.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	1,370.00	803.00	567.00	1.370.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	50,590.30	27,679.45	22,910.85	50,590.30	34.56	
Other Direct Costs	2,420.00	2,433.42	-13.42	2,420.00	3.04	
Travel	2,420.00	.00	2,420.00	2,420.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	9,868.50	1,612.51	8,255.99	9,868.50	2.01	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		519.54			.65	
SubHandling Charge		32.24			.04	
TOTAL	\$65,298.80	\$32,277.16	\$33,021.64	\$65,298.80	\$40.30	

Month Ending: 02/22/1997

**TDD Number: 09-9604-0005** 

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 03/13/1997

Site Name: START QA MANAGEMENT

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00.	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	13.00	-13.00	1,370.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$513.91

\$42.83

Month Ending: 02/22/1997

TDD Number: 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 03/13/1997

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

**SSID**: 00

Project Manager: DUNCAN, WILL EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	702.50	-702.50	.00
NO SUBTASK USED	P2	.00	1,602.50	-1,602.50	.00
NO SUBTASK USED	P3	.00	431.00	-431.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	SS	.00	18.50	-18.50	.00
NO SUBTASK USED	T1	.00	22.00	-22.00	.00
NO SUBTASK USED	T2	.00	37.00	-37.00	.00
	TOTAL	3,486.00	2,833.50	652.50	3,486.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	118,410.80	81,111.61	37,299.19	118,410.80	28.81
Other Direct Costs	25,652.00	40,188.97	-14,536.97	25,652.00	14.28
Travel	605.00	18,337.78	-17,732.78	605.00	6.51
Equipment	.00	678.74	-678.74	.00	.24
Subcontracts	6,239.34	1,578.52	4,660.82	6,239.34	.56
Analytical	.00	.00	.00	.00.	.00
<b>Equipment Usage</b>	19,723.00	.00	19,723.00	19,723.00	.00
SGA		12,654.12			4.50
SubHandling Charge		31.56			.01
TOTAL	\$170,630.14	\$154,581.30	\$16,048.84	\$170,630.14	\$54.91

Month Ending: 02/22/1997

**TDD Number:** 09-9604-0006

TDD Activity Type: START Site General Project

TDD Title: START Equipment Management

Report Date: 03/13/1997

Site Name: START EQUIPMENT MANAGEMENT

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: DUNCAN, WILL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	46.00	-46.00	.00
NO SUBTASK USED	P3	.00	37.00	-37.00	.00
-	TOTAL	.00	83.00	-83.00	3,486.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$4,582.34

\$55.21

Month Ending: 02/22/1997

**TDD Number:** 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 03/13/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: NELSON, KAREN

TOTAL \$109,671.94

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	49.00	-49.00	.00
NO SUBTASK USED	P2	.00	580.25	-580.25	.00
NO SUBTASK USED	P3	.00	241.50	-241.50	.00
NO SUBTASK USED	P4	.00	35.00	-35.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	2,034.00	927.75	1,106.25	2,034.00
				Estimated	Dellers ser
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance:</b> 59,598.61	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	<b>Budgeted:</b> 91,316.30	<b>Spent:</b> 31,717.69	59,598.61	Dollars Required: 91,316.30	LOE hour delivered: 34.19
Direct Labor Other Direct Costs	<b>Budgeted:</b> 91,316.30 15,488.00	<b>Spent:</b> 31,717.69 2,979.70	59,598.61 12,508.30	Dollars Required: 91,316.30 15,488.00 1,815.00	34.19 3.21 .28
Direct Labor Other Direct Costs Travel	91,316.30 15,488.00 1,815.00	Spent: 31,717.69 2,979.70 262.14	59,598.61 12,508.30 1,552.86 .00 585.01	Dollars Required: 91,316.30 15,488.00 1,815.00 .00 1,052.64	34.19 3.21 .28 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	91,316.30 15,488.00 1,815.00 .00 1,052.64	Spent: 31,717.69 2,979.70 262.14 .00 467.63 .00	59,598.61 12,508.30 1,552.86 .00 585.01	Dollars Required: 91,316.30 15,488.00 1,815.00 .00 1,052.64	34.19 3.21 .28 .00 .50
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical Equipment Usage	91,316.30 15,488.00 1,815.00 .00 1,052.64	Spent: 31,717.69 2,979.70 262.14 .00 467.63 .00 .00	59,598.61 12,508.30 1,552.86 .00 585.01	Dollars Required: 91,316.30 15,488.00 1,815.00 .00 1,052.64	34.19 3.21 .28 .00 .50 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	91,316.30 15,488.00 1,815.00 .00 1,052.64	Spent: 31,717.69 2,979.70 262.14 .00 467.63 .00	59,598.61 12,508.30 1,552.86 .00 585.01	Dollars Required: 91,316.30 15,488.00 1,815.00 .00 1,052.64	34.19 3.21 .28 .00 .50

\$36,129.79

\$73,542.15 \$109,671.94

\$38.94

Month Ending: 02/22/1997

**TDD Number: 09-9604-0007** 

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 03/13/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	. 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	22.50	-22.50	.00
NO SUBTASK USED	SS	.00	8.00	-8.00	.00
	TOTAL	.00	35.50	-35.50	2,034.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,011.47

\$109.51

Month Ending: 02/22/1997

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 03/13/1997

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	P2	.00	5.00	-5.00	.00
NO SUBTASK USED	Р3	.00.	538.50	-538.50	.00
NO SUBTASK USED	P4	.00	23.00	-23.00	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	22.00	-22.00	.00
	TOTAL	2,060.00	613.50	1,446.50	2,060.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	89,363.50	24,559.06	64,804.44	89,363.50	40.03
Other Direct Costs	30,250.00	14,646.20	15,603.80	30,250.00	23.87
Travel	.00	318.63	-318.63	.00	.52
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	6,582.37	290.26	6,292.11	6,582.37	.47
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	9,075.00	.00	9,075.00	9,075.00	.00
SGA		3,190.20			5.20
SubHandling Charge		5.80			.01
TOTAL	\$135,270.87	\$43,010.15	\$92,260.72	\$135,270.87	\$70.11

Month Ending: 02/22/1997

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

**TDD Title:** START Computer Support

Report Date: 03/13/1997

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MARTIN, PAUL EPA Project Monitor: NELSON, KAREN

Region: 9 Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P2	.00	2.00	-2.00	.00	
NO SUBTASK USED	P3	.00	540.50	-540.50	.00	
NO SUBTASK USED	T2	.00	5.00	-5.00	.00	
	TOTAL	.00	547.50	-547.50	2,060.00	

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$34,887.38

\$63.72

Month Ending: 02/22/1997

**TDD Number:** 09-9604-0010

TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 03/13/1997

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	78.00	-78.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	100.00	82.00	18.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,690.00	2,624.58	3,065.42	4,793.60	32.40
Other Direct Costs	1,210.00	169.84	1,040.16	1,210.00	2.10
Travel	.00	9.92	-9.92	.00	.12
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		38.47			.47
SubHandling Charge		.00			.00
TOTAL	\$6,900.00	\$2,842.81	\$4,057.19	\$6,003.60	\$35.10

Month Ending: 02/22/1997

**TDD Number: 09-9604-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance

Report Date: 03/13/1997

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 02/28/1997

City: American Samoa

County: Trust Territory

State: TT

**CERCLIS ID:** 

**SSID**: 51

Project Manager: RANDALL, RANDY EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	- Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	45.00	-45.00	.00
NO SUBTASK USED	P2	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	943.50	-943.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,150.00	1,042.00	108.00	1,150.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
 Direct Labor	58,477.85	39,317.45	19,160.40	58,477.85	38.04
Other Direct Costs	12,100.00	13,486.64	-1,386.64	12,100.00	13.05
 Travel	9,075.00	6,817.64	2,257.36	9,075.00	6.60
Equipment	.00	763.36	-763.36	.00	.74
 Subcontracts	20,000.00	18,802.15	1,197.85	20,000.00	18.19
Analytical	1,500.00	.00	1,500.00	1,500.00	.00
 <b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4,503.23			4.36
 SubHandling Charge		376.04			.36
TOTAL	\$101,152.85	\$84,066.51	\$17,086.34	\$101,152.85	\$81.34

Month Ending: 02/22/1997

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 03/13/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	184.50	-184.50	.00
NO SUBTASK USED	P2	.00	239.00	-239.00	.00
NO SUBTASK USED	P3	.00	298.00	-298.00	.00
NO SUBTASK USED	P4	.00.	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
	TOTAL	1,000.00	758.50	241.50	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,692.90	22,280.78	28,412.12	50,692.90	29.37
Other Direct Costs	2,420.00	17,805.76	-15,385.76	2,420.00	23.47
Travel	6,655.00	3,507.20	3,147.80	6,655.00	4.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	11,504.62	-11,504.62	.00	15.17
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
<b>Equipment Usage</b>	4,000.00	.00	4,000.00	4,000.00	.00
SGA		4,560.61			6.01
SubHandling Charge		230.08			.30
TOTAL	\$83,767.90	\$59,889.05	\$23,878.85	\$83,767.90	\$78.96

Month Ending: 02/22/1997

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 03/13/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.50	-55.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
	TOTAL	.00	72.50	-72.50	1,000.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$5,471.48

\$81.06

Month Ending: 02/22/1997

**TDD Number:** 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 03/13/1997

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/29/1996

Site Location:

Estimated Completion Date: 10/29/1996

City: Sacramento

County: Sacramento

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	222.00	-222.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	420.00	286.00	134.00	420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	9,903.22	6,675.53	16,578.75	34.87
Other Direct Costs	5,203.00	496.25	4,706.75	5,203.00	1.75
Travel	2,420.00	688.26	1,731.74	2,420.00	2.42
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA	•	253.53			.89
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$11,341.26	\$12,860.49	\$24,201.75	\$39.93

Month Ending: 02/22/1997

**TDD Number:** 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 03/13/1997

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

**County: PLUMAS** 

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	40.50	-40.50	.00
NO SUBTASK USED	P2	.00	403.50	-403.50	.00
NO SUBTASK USED	P3	.00	381.00	-381.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00.	24.50	-24.50	.00.
NO SUBTASK USED	T1	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,630.00	891.50	738.50	1,630.00

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Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	72,970.50	32,997.96	39,972.54	72,970.50	38.06	
Other Direct Costs	7,260.00	3,802.00	3,458.00	7,260.00	4.39	
Travel	7,260.00	2,846.61	4,413.39	7,260.00	3.28	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	2,631.60	1,306.14	1,325.46	2,631.60	1.51	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		1,418.76			1.64	
SubHandling Charge		26.12			.03	
TOTAL	\$90,122.10	\$42,397.59	\$47,724.51	\$90,122.10	\$48.90	

Month Ending: 02/22/1997

**TDD Number: 09-9605-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 03/13/1997

Estimated

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

County: PLUMAS

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	99.00	-99.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00.
	TOTAL	.00	110.00	-110.00	1,630.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$8,883.20

\$87.52

Month Ending: 02/22/1997

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 03/13/1997

**Estimated** 

.00

\$38.96

Site Name: T.A.L.E.S. DATABASE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

Region: 9

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID: 00** 

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

**SubHandling Charge** 

TOTAL

\$22,046.60

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	43.00	-43.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	400.00	55.00	345.00	400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	2,074.77	18,371.83	20,446.60	37.72
Other Direct Costs	.00	56.21	-56.21	.00	1.02
Travei	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	1,600.00	.00	1,600.00	1,600.00	.00
SGA		12.04			.22

.00

\$2,143.02

\$19,903.58

\$22,046.60

Month Ending: 02/22/1997

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 03/13/1997

Completion Date: 12/31/1996

Site Name: PANOCHE TIRE DUMP FIRE

Site Location:

Estimated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

.11

\$51.86

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

i i o joot manager.	WODOW LD,	O,			
<b>EPA Project Monitor:</b>	MARTYN, RIC	HARD			
Region:	9	Budgeted	Labor Hours	- -	Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	633.00	-633.00	.00
NO SUBTASK USED	P4	.00	29.00	-29.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	750.00	703.00	47.00	750.00
	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:		
Cost Element:			<b>Balance:</b> 12,417.48	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 37,985.10	<b>Spent:</b> 25,567.62	12,417.48	Dollars Required: 37,985.10	LOE hour delivered: 36.37
Direct Labor Other Direct Costs	Budgeted: 37,985.10 3,630.00	Spent: 25,567.62 2,414.64	12,417.48 1,215.36	Dollars Required: 37,985.10 3,630.00	LOE hour delivered: 36.37 3.43
Direct Labor Other Direct Costs Travel	Budgeted: 37,985.10 3,630.00 4,840.00	Spent: 25,567.62 2,414.64 3,350.62	12,417.48 1,215.36 1,489.38	Dollars Required: 37,985.10 3,630.00 4,840.00	36.37 3.43 4.77
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 37,985.10 3,630.00 4,840.00 .00	Spent: 25,567.62 2,414.64 3,350.62 .00	12,417.48 1,215.36 1,489.38 .00	Dollars Required: 37,985.10 3,630.00 4,840.00	36.37 3.43 4.77
Direct Labor Other Direct Costs Travel Equipment Subcontracts	Budgeted: 37,985.10 3,630.00 4,840.00 .00	Spent: 25,567.62 2,414.64 3,350.62 .00 3,821.25	12,417.48 1,215.36 1,489.38 .00 -3,821.25	Dollars Required: 37,985.10 3,630.00 4,840.00 .00	36.37 3.43 4.77 .00 5.44

76.42

\$36,458.23

\$16,601.87

\$53,060.10

**SubHandling Charge** 

TOTAL

\$53,060.10

Month Ending: 02/22/1997

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 03/13/1997

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Panoche

County: Fresno

State: CA

**CERCLIS ID:** CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P3	.00	46.00	-46.00	.00
	TOTAL	.00	46.50	-46.50	750.00

**Total Dollars** Spent: **Dollars** per **LOE** hour delivered:

**TOTAL Direct Labor** 

\$3,611.44

\$77.67

Month Ending: 02/22/1997

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	70.00	-70.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	800.00	101.00	699.00	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	57,902.30	4,535.16	53,367.14	57,902.30	45.81	
Other Direct Costs	4,840.00	5,655.09	-815.09	4,840.00	57.12	
Travel	4,235.00	1,434.62	2,800.38	4,235.00	14.49	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	1,000.00	1,006.30	-6.30	1,000.00	10.16	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00	
SGA		1,516.50			15.32	
SubHandling Charge		20.13			.20	
TOTAL	\$69,977.30	\$14,167.80	\$55,809.50	\$69,977.30	\$143.11	

Month Ending: 02/22/1997

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	302.25	-302.25	.00
NO SUBTASK USED	P3	.00	367.50	-367.50	.00
NO SUBTASK USED	SS	.00	4.25	-4.25	.00
	TOTAL	.00	674.00	-674.00	800.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$44,662.41

\$66.69

Month Ending: 02/22/1997

TDD Number: 09-9606-0002 TDD Activity Type: START Site Specific Project

TDD Title: India Basin Report Date: 03/13/1997

Site Name: INDIA BASIN BOATYARD SITE Completion Date: 03/30/1997

Site Location: 894 INNES AVENUE Estimated Completion Date: 03/30/1997

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

CERCLIS ID: CAD000067603 SSID: 9G

Project Manager: CLEMENS, ROBIN EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00.	15.00	-15.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	80.00	23.00	57.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	3,994.65	847.97	3,146.68	3,994.65	36.87	
Other Direct Costs	363.00	21.27	341.73	363.00	.92	
Travel	.00	.00	.00	.00.	.00	
Equipment	242.00	.00	242.00	242.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	100.00	.00	100.00	100.00	.00	
SGA		4.56			.20	
SubHandling Charge		.00			.00	
TOTAL	\$4,699,65	\$873.80	\$3,825.85	\$4.699.65	\$37.99	

Month Ending: 02/22/1997

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 03/13/1997

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

**CERCLIS ID:** CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
NO SUBTASK USED	P3	.00	270.50	-270.50	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	530.00	361.50	168.50	530.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	28,821.70	12,093.05	16,728.65	28,821.70	33.45	
 Other Direct Costs	1,191.85	757.07	434.78	1,191.85	2.09	
Travel	592.90	282.00	310.90	592.90	.78	
 Equipment	586.85	.00	586.85	586.85	.00	
Subcontracts	.00	1,124.97	-1,124.97	.00	3.11	
 Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	500.00	.00	500.00	500.00	.00	
 SGA		221.88			.61	
SubHandling Charge		22.49			.06	
 TOTAL	\$31,693.30	\$14,501.46	\$17,191.84	\$31,693.30	\$40.11	

Month Ending: 02/22/1997

**TDD Number: 09-9606-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 03/13/1997

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

**CERCLIS ID:** CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	P3	.00	144.00	-144.00	.00
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
	TOTAL	.00	151.50	-151.50	530.00

Total Dollars
Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$11,458.17

\$77.68

Month Ending: 02/22/1997

TDD Number: 09-9607-0001

**TDD Activity Type:** 

TDD Title: Region IX Cost Summary Information

Report Date: 03/13/1997

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 06/30/1997

Site Location: San Francisco

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	T2	.00	22.00	-22.00	.00
	TOTAL	295.00	68.00	227.00	295.00
	Dallana	Total Dellare		Estimated	Dollars per

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	20,889.70	2,351.90	18,537.80	20,889.70	69.17	
	Other Direct Costs	605.00	51.91	553.09	605.00	1.53	
<del></del>	Travel	1,452.00	1,786.70	-334.70	1,452.00	52.55	
	Equipment	.00	.00	.00.	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
	SGA		393.48			11.57	
	SubHandling Charge		.00			.00	
	TOTAL	\$22,946.70	\$4,583.99	\$18,362.71	\$22,946.70	\$134.82	

Month Ending: 02/22/1997

TDD Number: 09-9607-0001 TDD Activity Type:

TDD Title: Region IX Cost Summary Information Report Date: 03/13/1997

Site Name: REGION IX COST SUMMARY INFORMATION Completion Date: 06/30/1997

Site Location: San Francisco Estimated Completion Date: 06/30/1997

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

**Estimated** Region: 9 Budgeted **Labor Hours** Hours Labor **Spent** required **Subtask Description: Balance** Hours NO SUBTASK USED .00 14.00 -14.00 P3 .00 **TOTAL** .00 14.00 -14.00295.00

Dollars per

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$903.74 \$64.55

Month Ending: 02/22/1997

**TDD Number: 09-9607-0004** 

TDD Activity Type: START Site General Project

**TDD Title:** New Technology/Equipment Evaluation

Report Date: 03/13/1997

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

SSID: 00

Project Manager: DUNCAN, WILL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00.	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	255.00	72.00	183.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	2,255.76	9,152.74	11,408.50	31.33
Other Direct Costs	605.00	53.27	551.73	605.00	.74
Travel	2,178.00	375.32	1,802.68	2,178.00	5.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,106.00	.00	5,106.00	5,106.00	.00
SGA		91.73			1.27
SubHandling Charge		.00			.00
TOTAL	\$19,297.50	\$2,776.08	\$16,521.42	\$19,297.50	\$38.56

Month Ending: 02/22/1997

**TDD Number: 09-9608-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 03/13/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREET

TOTAL \$59,904.95

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

MARTIN, PAUL SUTER, DANIE				Estimated
9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
P1	.00	85.50	-85.50	.00
P2	.00	98.00	-98.00	.00
<b>P</b> 3	.00	323.50	-323.50	.00
P4	.00	11.00	-11.00	.00
SS	.00	2.00	-2.00	.00
T2	.00	13.00	-13.00	.00
TOTAL	970.00	533.00	437.00	970.00
Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
29,076.60	17,215.25	11,861.35	29,076.60	32.42
1,210.00	4,164.43	-2,954.43	1,210.00	7.84
9,680.00	4,670.30	5,009.70	9,680.00	8.80
.00	525.00	-525.00	.00	.99
15,098.35	6,875.14	8,223.21	15,098.35	12.95
.00	.00	.00	.00	.00
4,840.00	.00	4,840.00	4,840.00	.00
	2,002.95			3.77
	P1 P2 P3 P4 SS T2 TOTAL  Dollars Budgeted: 29,076.60 1,210.00 9,680.00 .00 15,098.35 .00	SUTER, DANIEL  9	SUTER, DANIEL           9         Budgeted Labor Hours Spent           P1         .00         85.50           P2         .00         98.00           P3         .00         323.50           P4         .00         11.00           SS         .00         2.00           T2         .00         13.00           TOTAL         970.00         533.00           Dollars Budgeted: Spent: Balance:           29,076.60         17,215.25         11,861.35           1,210.00         4,164.43         -2,954.43           9,680.00         4,670.30         5,009.70           .00         525.00         -525.00           15,098.35         6,875.14         8,223.21           .00         .00         .00           4,840.00         .00         4,840.00	SUTER, DANIEL           9         Budgeted Labor Hours Hours         Labor Hours         Balance           P1         .00         85.50         -85.50           P2         .00         98.00         -98.00           P3         .00         323.50         -323.50           P4         .00         11.00         -11.00           SS         .00         2.00         -2.00           T2         .00         13.00         -13.00           TOTAL         970.00         533.00         437.00           Estimated Dollars Required:           29,076.60         17,215.25         11,861.35         29,076.60           1,210.00         4,164.43         -2,954.43         1,210.00           9,680.00         4,670.30         5,009.70         9,680.00           .00         525.00         -525.00         .00           15,098.35         6,875.14         8,223.21         15,098.35           .00         .00         .00         .00           4,840.00         4,840.00         4,840.00         4,840.00

\$35,590.57

\$24,314.38

\$59,904.95

\$67.03

Month Ending: 02/22/1997

TDD Number: 09-9608-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

**Report Date:** 03/13/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

**CERCLIS ID:** CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
	TOTAL	.00	2.50	-2.50	970.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$76.02

\$30.41

Month Ending: 02/22/1997

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 03/13/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	64.00	-64.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	225.00	87.00	138.00	225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,742.30	2,824.24	7,918.06	10,742.30	32.46
Other Direct Costs	60.50	330.97	-270.47	60.50	3.80
Travel	726.00	459.84	266.16	726.00	5.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	155.85	.00	155.85	155.85	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		169.25			1.95
SubHandling Charge		.00			.00
TOTAL	\$11,684.65	\$3,784.30	\$7,900.35	\$11,684.65	\$43.50

Month Ending: 02/22/1997

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 03/13/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

**CERCLIS ID:** CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
4	TOTAL	.00	28.00	-28.00	225.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$2,215.31

\$79.12

Month Ending: 02/22/1997

TDD Number: 09-9609-0003

TDD Activity Type: START Site General Project

TDD Title: Brisbane Fire Department - Radiation Training

Report Date: 03/13/1997

Site Name: BRISBANE FIRE DEPARTMENT - RADIATION TR/

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Brisbane

County: San Mateo

State: CA

**CERCLIS ID:** 

**SSID**: 00

EPA Project Monitor: SUTER, DANIEL

Project Manager: LAWRENCE, PETER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	45.00	-45.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	60.00	49.00	11.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,389.80	1,467.82	921.98	2,389.80	29.96	
Other Direct Costs	121.00	64.52	56.48	121.00	1.32	
Travel	121.00	.00	121.00	121.00	.00	
Equipment	.00	.00	.00.	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00,	.00	.00	
SGA		13.81			.28	
SubHandling Charge		.00			.00	
TOTAL	\$2,631.80	\$1,546.15	\$1,085.65	\$2,631.80	\$31.55	

Month Ending: 02/22/1997

**TDD Number:** 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 03/13/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID:** AZ0001509819

SSID: DB

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	80.00	-80.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	203.00	-203.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	300.00	294.00	6.00	300.00
	Dollars	Total Dollars			Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	12,389.90	10,274.04	2,115.86	12,389.90	34.95
Other Direct Costs	1,815.00	818.61	996.39	1,815.00	2.78
Travel	3,630.00	2,361.85	1,268.15	3,630.00	8.03
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	2,766.00	-2,766.00	.00	9.41
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	1,210.00	.00	1,210.00	1,210.00	.00
SGA		680.68			2.32
SubHandling Charge		55.32			.19
TOTAL	\$22,044.90	\$16,956.50	\$5,088.40	\$22,044.90	\$57.68

Month Ending: 02/22/1997

TDD Number: 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 03/13/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

**Estimated Completion Date:** 00/00/0000

City: San Carlos

County: Gila

State: AZ

**CERCLIS ID:** AZ0001509819

SSID: DB

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
	TOTAL	.00	1.50	-1.50	300.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$94.52

\$63.01

Month Ending: 02/22/1997

TDD Number: 09-9609-0006

TDD Activity Type: START Site Specific Project

TDD Title: Tidelands Oil Production Company

Report Date: 03/13/1997

Site Name: TIDELANDS OIL PRODUCTION COMPANY

City: Los Angeles

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	10.00	10.00	.00	10.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	504.16	373.33	130.83	504.16	37.33
Other Direct Costs	60.50	19.75	40.75	50.00	1.98
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4.23			.42
SubHandling Charge		.00			.00
TOTAL	\$564.66	\$397.31	\$167.35	\$554.16	\$39.73

Month Ending: 02/22/1997

**TDD Number: 09-9609-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: Paakea Road Pesticide Fire Site

Report Date: 03/13/1997

Site Name: PAAKEA ROAD PESTICIDE FIRE SITE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	63.50	-63.50	.00
NO SUBTASK USED	P3	.00	143.50	-143.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	220.00	216.00	4.00	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,914.60	5,049.76	4,864.84	9,914.60	23.38
Other Direct Costs	2,420.00	1,112.53	1,307.47	2,420.00	5.15
Travel	6,655.00	1,632.64	5,022.36	6,655.00	7.56
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	8,342.68	-8,342.68	.00	38.62
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		587.49			2.72
SubHandling Charge		166.85			.77
TOTAL	\$26,989.60	\$16,891.95	\$10,097.65	\$26,989.60	\$78.20

Month Ending: 02/22/1997

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 03/13/1997

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 03/31/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 03/31/1997

City: RICHMOND

County: CONTRA COSTA

State: CA

**CERCLIS ID:** CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
NO SUBTASK USED	P3	.00	313.50	-313.50	.00
NO SUBTASK USED	P4	.00	25.00	-25.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	960.00	376.50	583.50	960.00

Cost Eleme	Dollars ent: Budgeted	Total Dollars : Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct La	bor 12,961.20	15,781.26	-2,820.06	12,961.00	41.92	
Other Direct Co	osts 605.00	717.65	-112.65	605.00	1.91	
Tra	vei 1,210.00	914.76	295.24	1,210.00	2.43	
Equipm	ent .00	.00	.00	.00	.00	
Subcontra	acts 40,500.00	7,397.80	33,102.20	40,500.00	19.65	
 Analyti	cal .00	.00	.00	.00	.00	
Equipment Usa	age .00	.00	00	.00	.00	
s	GA	349.22			.93	
SubHandling Cha	rge	147.95			.39	
тот	AL \$55,276.20	\$25,308.64	\$29,967.56	\$55,276.00	\$67.22	

Month Ending: 02/22/1997

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 03/13/1997

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 03/31/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 03/31/1997

City: RICHMOND

County: CONTRA COSTA State: CA

**CERCLIS ID:** CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	50.00	-50.00	.00
NO SUBTASK USED	P3	.00	32.00	-32.00	.00
NO SUBTASK USED	T1	.00	214.50	-214.50	.00
	TOTAL	.00	296.50	-296.50	960.00

**Dollars** per **LOE** hour **Total Dollars** delivered:

Spent:

**TOTAL Direct Labor** 

\$8,116.91

\$27.38

Month Ending: 02/22/1997

**TDD Number:** 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 03/13/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	112.50	-112.50	.00
NO SUBTASK USED	P2	.00	218.00	-218.00	.00
NO SUBTASK USED	P3	.00	403.50	-403.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	15.00	-15.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,310.00	757.00	553.00	1,310.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	55,402.30	28,005.04	27,397.26	5,540.30	37.74
Other Direct Costs	4,840.00	5,188.76	-348.76	4,840.00	6.99
Travel	1,210.00	70.62	1,139.38	1,210.00	.10
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	8,125.00	-8,125.00	.00	10.95
Analytical	12,000.00	.00	12,000.00	12,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,125.55			1.52
SubHandling Charge		162.50			.22
TOTAL	\$73,452.30	\$42,677.47	\$30,774.83	\$23,590.30	\$57.52

Month Ending: 02/22/1997

TDD Number: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 06/30/1997

Report Date: 03/13/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

**CERCLIS ID: CA0001562370** 

SSID: DF

Project Manager: BENSON, CRAIG

Region:

EPA Project Monitor: MARTYN, RICHARD

**Budgeted** 

**Labor Hours** Spent

Balance

**Estimated** Hours required

**Subtask Description:** 

Labor Hours

.00

.25

-.25

.00

NO SUBTASK USED

SS TOTAL

.00

.25

-.25

1,310.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.81

\$.00

Month Ending: 02/22/1997

TDD Number: 09-9609-0011

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Cylinders

Report Date: 03/13/1997

Site Name: FRESNO CYLINDERS

Completion Date: 10/30/1996

**Site Location:** 

Estimated Completion Date: 00/00/0000

City: Fresno

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	71.00	-71.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	78.00	22.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,783.80	2,772.26	2,011.54	4,783.80	35.54
Other Direct Costs	605.00	216.63	388.37	605.00	2.78
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		46.35			.59
SubHandling Charge		.00			.00
TOTAL	\$6,598.80	\$3,035.24	\$3,563.56	\$6,598.80	\$38.91

Month Ending: 02/22/1997

TDD Number: 09-9610-0001

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 03/13/1997

Site Name: DC METALS

Completion Date: 03/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	18.00	-18.00	.00
NO SUBTASK USED	P2	.00	338.00	-338.00	.00
NO SUBTASK USED	P3	.00	129.00	-129.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	2,400.00	501.00	1,899.00	2,400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	<b>1</b> 14,854.00	17,639.36	97,214.64	114,854.00	35.21
Other Direct Costs	1,815.00	1,102.15	712.85	1,815.00	2.20
Travel	363.00	286.99	76.01	363.00	.57
Equipment	.00	.00	.00.	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		297.28			.59
SubHandling Charge		.00			.00
TOTAL	\$117,032.00	\$19,325.78	\$97,706.22	\$117,032.00	\$38.57

Month Ending: 02/22/1997

TDD Number: 09-9610-0001

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 03/13/1997

Site Name: DC METALS

Completion Date: 03/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	15.50	-15.50	.00
	TOTAL	.00	15.50	-15.50	2,400.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$403.20

\$26.01

Month Ending: 02/22/1997

**TDD Number: 09-9610-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 03/13/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/30/1997

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DF

Project Manager: MAHONY, KAREN

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	257.50	-257.50	.00
NO SUBTASK USED	P3	.00	58.50	-58.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	410.00	329.00	81.00	410.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,298.85	6,448.84	7,850.01	14,298.85	19.60
Other Direct Costs	1,210.00	1,263.95	-53.95	1,210.00	3.84
Travel	3,630.00	784.67	2,845.33	3,630.00	2.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,283.13	3,064.88	218.25	3,283.13	9.32
Analytical	3,000.00	1,340.00	1,660.00	3,000.00	4.07
Equipment Usage	4,900.50	.00	4,900.50	4,900.50	.00
SGA		438.36			1.33
SubHandling Charge	•	61.29			.19
TOTAL	\$30,322.48	\$13,401.99	\$16,920.49	\$30,322.48	\$40.74

Month Ending: 02/22/1997

**TDD Number: 09-9610-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 03/13/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/30/1997

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DF

Project Manager: MAHONY, KAREN

EPA Project Monitor: LEWIS, WILLIAM

Region: 9

**Labor Hours** 

**Estimated** Hours

Budgeted Labor

Spent

required

**Subtask Description:** 

Hours

14.00

NO SUBTASK USED

**P3** 

.00

14.00

-14.00

-14.00

**Balance** 

410.00

.00

**TOTAL** 

.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$1,107.65

\$79.12

Month Ending: 02/22/1997

TDD Number: 09-9610-0003

TDD Activity Type: START Site General Project

**TDD Title:** CAMEO Training Program

Report Date: 03/13/1997

Site Name: CAMEO TRAINING PROGRAM

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: WOODROW, GORDON

**Estimated** Region: Budgeted **Labor Hours** Hours Labor **Spent** required **Subtask Description:** Balance Hours NO SUBTASK USED P1 .00 45.50 -45.50 .00 NO SUBTASK USED P3 .00 107.50 -107.50 .00 .00 NO SUBTASK USED 1.50 -1.50 .00 SS NO SUBTASK USED **T2** 00. 3.00 -3.00.00 TOTAL 416.00 157.50 258.50 416.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,008.02	5,217.5 <b>1</b>	11,790.51	17,008.02	33.45
Other Direct Costs	121.00	295.13	-174.13	121.00	1.89
Travel	1,040.60	1,778.60	-738.00	1,040.60	11.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		443.79			2.84
SubHandling Charge		.00			.00
TOTAL	\$18,169.62	\$7,735.03	\$10,434.59	\$18,169.62	\$49.58

Month Ending: 02/22/1997

**TDD Number:** 09-9610-0004

TDD Activity Type: START Site Specific Project

TDD Title: North American Resources

Report Date: 03/13/1997

Site Name: NORTH AMERICAN RESOURCES

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Chandler

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	38.00	-38.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	50.00	44.00	6.00	50.00

<del></del>	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	2,005.20	1,204.48	800.72	2,005.20	27.37	
	Other Direct Costs	695.75	295.60	400.15	695.75	6.72	
	Travel	605.00	547.81	57.19	605.00	12.45	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	605.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
	SGA		180.48			4.10	
	SubHandling Charge		.00			.00.	
	TOTAL	\$3,305.95	\$2,228.37	\$1,077.58	\$3,910.95	\$50.64	

Month Ending: 02/22/1997

TDD Number: 09-9610-0005

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	650.00	4.00	646.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,399.70	174.97	50,224.73	50,399.70	43.74
Other Direct Costs	6,050.00	236.21	5,813.79	6,050.00	59.05
Travel	48,400.00	.00	48,400.00	48,400.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	61,200.00	.00	61,200.00	61,200.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,027.96	.00	2,027.96	2,027.96	.00
SGA		50.56			12.64
SubHandling Charge		.00			.00
TOTAL	\$168,077.66	\$461.74	\$167,615.92	\$168,077.66	\$115.44

Month Ending: 02/22/1997

**TDD Number: 09-9610-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	89.50	-89.50	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
	TOTAL	.00	106.50	-106.50	650.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$5,797.21

\$62.67

Month Ending: 02/22/1997

**TDD Number: 09-9610-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

TOTAL

\$36,552.84

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

FPA Project Monitor: MITGUARD, MATTHEW

EPA Project Monitor:	MITGUARD, MATTHEW					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P1	.00	10.00	-10.00	.00	
NO SUBTASK USED	P2	.00	.00	.00	.00	
NO SUBTASK USED	P3	.00	42.00	-42.00	.00	
NO SUBTASK USED	SS	.00	16.00	-16.00	.00	
NO SUBTASK USED	T2	.00	4.00	-4.00	.00	
	TOTAL	520.00	72.00	448.00	520.00	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	36,552.84	2,303.35	34,249.49	36,552.84	41.13	
Other Direct Costs	.00	1,656.55	-1,656.55	.00	29.58	
Travel	.00	1,059.94	-1,059.94	.00	18.93	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analyticai	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		581.35			10.38	
SubHandling Charge		.00			.00	

\$5,601.19

\$30,951.65

\$36,552.84

\$100.02

Month Ending: 02/22/1997

TDD Number: 09-9610-0006

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
NO SUBTASK USED	P2	.00.	33.50	-33.50	.00
NO SUBTASK USED	P3	.00	307.00	-307.00	.00
NO SUBTASK USED	SS	.00	41.75	-41.75	.00
	TOTAL	.00	386.25	-386.25	520.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$24,029.78

\$69.75

Month Ending: 02/22/1997

TDD Number: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	430.00	3.00	427.00	430.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,085.25	85.48	29,999.77	30,085.25	28.49
Other Direct Costs	.00	1.62	-1.62	.00	.54
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.35			.12
SubHandling Charge		.00			.00
TOTAL	\$30,085.25	\$87.45	\$29,997.80	\$30,085.25	\$29.15

Month Ending: 02/22/1997

**TDD Number: 09-9610-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

**EPA Project Monitor:** MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.00	.00	.00
	TOTAL	.00	.00	.00	430.00

**Dollars** per

**Total Dollars** 

Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$.00

\$.00

Month Ending: 02/22/1997

**TDD Number: 09-9610-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	350.00	5.00	345.00	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,096.20	58.33	24,037.87	24,096.20	11.67
Other Direct Costs	.00	55.58	-55 <i>.</i> 58	.00	11.12
Travel	.00	.00	.00.	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	96.75	-96.75	.00	19.35
Analytical	.00	.00	.00,	.00	.00
<b>Equipment Usage</b>	.00	.00	.00.	.00	.00
SGA		11.90			2.38
SubHandling Charge		1.93			.39
TOTAL	\$24,096.20	\$224.49	\$23,871.71	\$24,096.20	\$44.90

Month Ending: 02/22/1997

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	162.50	-162.50	.00.
NO SUBTASK USED	P3	.00	144.50	-144.50	.00
**************************************	TOTAL	.00	307.00	-307.00	350.00

**Total Dollars** 

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$19,109.41

\$62.25

Month Ending: 02/22/1997

**TDD Number: 09-9610-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	33.75	-33.75	.00
NO SUBTASK USED	P3	.00	149.50	-149.50	.00
NO SUBTASK USED	SS	.00	33.50	-33.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,500.00	218.75	1,281.25	1,500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	105,619.10	8,402.33	97,216.77	105,619.10	45.36
Other Direct Costs	.00	1,278.39	-1,278.39	.00	6.90
Travel	00	.00.	.00	.00.	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00.	.00	.00
SGA		273.52			1.48
SubHandling Charge		.00			.00
TOTAL	\$105,619.10	\$9,954.24	\$95,664.86	\$105,619.10	\$53.73

Month Ending: 02/22/1997

**TDD Number: 09-9610-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	92.75	-92.75	.00
NO SUBTASK USED	P3	.00	217.00	-217.00	.00
NO SUBTASK USED	SS	.00	57.00	-57.00	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	373.25	-373.25	1,500.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$21,933.83

\$69.36

Month Ending: 02/22/1997

TDD Number: 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	- Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,000.00	7.00	993.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	74,560.90	349.96	74,210.94	74,560.90	49.99
Other Direct Costs	.00	7.13	-7.13	.00	1.02
Travel	.00	.00	.00	.00	.00
Equipment	.00.	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1.53			.22
SubHandling Charge		.00			.00
TOTAL	\$74,560.90	\$358.62	\$74,202.28	\$74,560.90	\$51.23

Month Ending: 02/22/1997

**TDD Number: 09-9610-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 03/13/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	15.00	-15.00	.00
	TOTAL	.00	15.00	-15.00	1,000.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$895.27

\$59.68

Month Ending: 02/22/1997

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

TDD Title: PEMACO

Report Date: 03/13/1997

Site Name: PEMACO INC.

Completion Date: 06/30/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 06/30/1997

City: MAYWOOD

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD980737092

Project Manager: HERBST, JULIE

SSID: 9K

EPA Project Monitor: WOODROW, GORDON

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	SS	.00	55.50	-55.50	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	1,355.00	80.50	1,274.50	1,355.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,867.30	2,552.61	51,314.69	53,867.30	102.10
Other Direct Costs	3,450.92	484.07	2,966.85	3,450.92	19.36
Travel	16,160.76	280.22	15,880.54	16,160.76	11.21
Equipment	.00	.00	.00.	.00	.00
Subcontracts	66,419.75	366.38	66,053.37	66,419.75	14.66
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	242.00	.00	242.00	242.00	.00
SGA		163.54			6.54
SubHandling Charge					.29

\$3,854.15

TOTAL \$140,140.73

\$136,286.58 \$140,140.73

\$154.17

Month Ending: 02/22/1997

**TDD Number: 09-9610-0011** 

TDD Activity Type: START Site Specific Project

**TDD Title: PEMACO** 

Report Date: 03/13/1997

Estimated

Site Name: PEMACO INC.

Completion Date: 06/30/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 06/30/1997

City: MAYWOOD

County: LOS ANGELES

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: HERBST, JULIE

33ID. 3IN

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00.	162.50	-162.50	.00
NO SUBTASK USED	P3	.00.	189.00	-189.00	.00
NO SUBTASK USED	SS	.00	67.00	-67.00	.00
	TOTAL	.00	418.50	-418.50	1,355.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$25,417.49

\$72.31

Month Ending: 02/22/1997

TDD Number: 09-9610-0014

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 03/13/1997

Site Name: FRESNO DRUM SITE

Completion Date: 08/15/1997

Site Location:

Estimated Completion Date: 08/15/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	114.00	-114.00	.00
NO SUBTASK USED	P2	.00	437.00	-437.00	.00
NO SUBTASK USED	<b>P</b> 3	.00	286.50	-286.50	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	1,700.00	855.50	844.50	1,700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,467.70	21,969.78	31,497.92	.53	25.68
Other Direct Costs	968.00	3,922.96	-2,954.96	968.00	4.59
Travel	10,890.00	5,194.91	5,695.09	10,890.00	6.07
Equipment	.00	.00	.00.	.00	.00
Subcontracts	12,298.14	4,703.85	7,594.29	12,298.14	5.50
Analytical	5,280.87	.00	5,280.87	5,280.87	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,951.30			2.28
SubHandling Charge		94.07			.11
TOTAL	\$82,904.71	\$37,836.87	\$45,067.84	\$29,437.54	\$44.23

Month Ending: 02/22/1997

**TDD Number: 09-9610-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Sulphur Bank Mercury Mine

Report Date: 03/13/1997

Site Name: SULPHUR BANK MERCURY MINE

Completion Date: 03/31/1997

Site Location: E. SHORE OF CLEAR LAKE

Estimated Completion Date: 00/00/0000

City: CLEARLAKE OAKS

County: LAKE

State: CA

**CERCLIS ID:** CAD980893275

SSID: K2

Project Manager: MAHONY, KAREN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	40.00	-40.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	450.00	45.00	405.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	11,237.15	204.15	11,033.00	11,237.15	4.54	
Other Direct Costs	2,383.70	221.56	2,162.14	2,383.70	4.92	
Travel	1,815.00	.00	1,815.00	1,815.00	.00	
Equipment	.00.	.00	.00.	.00.	.00	
Subcontracts	6,579.00	1,445.30	5,133.70	6,579.00	32.12	
Analytical	2,500.00	.00	2,500.00	2,500.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		47.41			1.05	
SubHandling Charge		28.91			.64	
TOTAL	\$24.514.85	\$1.947.33	\$22,567,52	\$24.514.85	\$43.27	

Month Ending: 02/22/1997

**TDD Number:** 09-9610-0016

TDD Activity Type: START Site Specific Project

TDD Title: Cardenas Bros.

Report Date: 03/13/1997

Site Name: CARDENAS BROS.

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/31/1997

City: SANTA MARIA

County: SANTA BARBARA

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00.	151.50	-151.50	.00
NO SUBTASK USED	P3	.00	59.00	-59.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	220.00	220.50	50	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	9,764.40	7,097.23	2,667.17	9,764.40	32.48	
Other Direct Costs	605.00	441.51	163.49	605.00	2.02	
Travel	605.00	743.28	-138.28	605.00	3.40	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00.	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	605.00	.00	605.00	605.00	.00	
SGA		253.54			1.16	
SubHandling Charge		.00			.00	
TOTAL	\$11,579.40	\$8,535.56	\$3,043.84	\$11,579.40	\$39.06	

Month Ending: 02/22/1997

TDD Number: 09-9610-0018 TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC Report Date: 03/13/1997

Site Name: ENVIROPURE WEST, INC./PRC Completion Date: 06/30/1997

Site Location: Estimated Completion Date: 06/30/1997

City: Signal Hill County: Los Angeles State: CA

**CERCLIS ID:** CA0001562370 **SSID:** DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	77.50	-77.50	.00
NO SUBTASK USED	P2	.00	565.00	-565.00	.00
NO SUBTASK USED	P3	.00	243.50	-243.50	.00
NO SUBTASK USED	SS	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,340.00	896.00	444.00	1,340.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
 Direct Labor	57,865.20	32,467.95	25,397.25	57,865.20	36.56	
Other Direct Costs	605.00	1,724.92	-1,119.92	605.00	1.94	
Travel	121.00	75.70	45.30	121.00	.09	
Equipment	.00	.00	.00	.00	.00	
 Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		385.32			.43	
 SubHandling Charge		.00			.00	
TOTAL	\$58,591.20	\$34,653.89	\$23,937.31	\$58,591.20	\$39.02	

Month Ending: 02/22/1997

TDD Number: 09-9610-0019

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 03/13/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Honolulu

County: Oahu

State: HI

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JONES, CYNTHIA EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	68.00	-68.00	.00
NO SUBTASK USED	P3	.00.	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	4.00	4.00	.00
NO SUBTASK USED	T2	.00.	4.00	-4.00	.00
	TOTAL	500.00	80.00	420.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,495.84	2,997.40	19,498.44	22,495.84	37.47
Other Direct Costs	689.70	155.53	534.17	689.70	1.94
Travel	13,993.65	2,126.93	11,866.72	13,993.65	26.59
Equipment	.00	.00.	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00.	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		488.45			6.11
SubHandling Charge		.00			.00
TOTAL	\$37,179.19	\$5,768.31	\$31,410.88	\$37,179.19	\$72.10

Month Ending: 02/22/1997

**TDD Number:** 09-9610-0019

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 03/13/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Honolulu

County: Oahu

State: Hi

**CERCLIS ID:** 

**SSID:** 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00.
NO SUBTASK USED	P3	.00.	78.50	-78.50	.00
	TOTAL	.00	89.00	-89.00	500.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7,589.69

\$85.28

Month Ending: 02/22/1997

TDD Number: 09-9610-0020

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 03/13/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

**SSID**: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	136.00	-136.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	138.00	12.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	7,788.00	5,048.36	2,739.64	7,788.00	36.58	
Other Direct Costs	242.00	1,175.02	-933.02	242.00	8.51	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	328.95	.00	328.95	328.95	.00	
Analytical	.00	.00	.00	.00	.00.	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		251.47			1.82	
SubHandling Charge		.00			.00	
TOTAL	\$8,358.95	\$6,474.85	\$1,884.10	\$8,358.95	\$46.92	

Month Ending: 02/22/1997

**TDD Number: 09-9610-0020** 

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 03/13/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P3	.00	11.50	-11.50	.00
	TOTAL	.00	12.00	-12.00	150.00

Dollars per

**Total Dollars** 

Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$884.79

\$73.73

Month Ending: 02/22/1997

TDD Number: 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 03/13/1997

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHIMMIN, KATHLEEN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.50	-55.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	125.00	64.50	60.50	125.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,178.70	2,847.39	3,331.31	6,178.70	44.15
Other Direct Costs	363.00	230.62	132.38	363.00	3.58
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00.	.00	.00	.00.
SGA		49.38			.77
SubHandling Charge		.00			.00
TOTAL	\$6,541.70	\$3,127.39	\$3,414.31	\$6,541.70	\$48.49

Month Ending: 02/22/1997

TDD Number: 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 03/13/1997

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHIMMIN, KATHLEEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	11.00	-11.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
	TOTAL	.00	15.00	-15.00	125.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$586.61

\$39.11

Month Ending: 02/22/1997

TDD Number: 09-9611-0001

TDD Activity Type: START Site Specific Project

TDD Title: Texaco Site Name: TEXACO

Report Date: 03/13/1997

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.50	-7.50	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	20.00	14.50	5.50	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	906.92	482.49	424.43	906.92	33.28
Other Direct Costs	121.00	31.75	89.25	121.00	2.19
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		6.80			.47
SubHandling Charge		.00			.00
TOTAL	\$1,027.92	\$521.04	\$506.88	\$1,027.92	\$35.93

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0002

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper

Report Date: 03/13/1997

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 02/28/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 00/00/0000

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	95.00	-95.00	.00
NO SUBTASK USED	P2	.00	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	46.50	-46.50	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	147.00	3.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,637.14	4,459.04	1,178.10	5,637.14	30.75
Other Direct Costs	907.50	498.70	408.80	907.50	3.44
Travel	605.00	541.83	63.17	605.00	3.74
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	2,600.00	-2,600.00	.00	17.93
_ Analytical	.00	.00	.00	2,600.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		222.60			1.54
SubHandling Charge		52.00			.36
TOTAL	\$7,149.64	\$8,374.17	\$-1,224.53	\$9,749.64	\$57.75

Month Ending: 02/22/1997

TDD Number: 09-9611-0003

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating/Metal

Report Date: 03/13/1997

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/31/1997

City: South El Monte

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001611482

SSID: DL

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P3	.00	84.00	-84.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	98.00	2.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,582.04	3,485.37	1,096.67	4,582.04	36.12
Other Direct Costs	605.00	489.50	115.50	605.00	5.07
Travel	36.30	30.00	6.30	36.30	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	727.50	-727.50	.00	7.54
Analytical	1,750.00	.00	1,750.00	1,750.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		111.15			1.15
SubHandling Charge		14.55			.15
TOTAL	\$6,973.34	\$4,858.07	\$2,115.27	\$6,973.34	\$50.34

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 03/13/1997

Site Name: FRESNO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

**CERCLIS ID:** CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	255.00	-255.00	.00
NO SUBTASK USED	P2	.00	342.50	-342.50	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	930.00	613.50	316.50	930.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	28,124.10	10,291.55	17,832.55	28,124.10	16.78	
Other Direct Costs	1,875.50	1,059.92	815.58	1,875.50	1.73	
Travel	4,114.00	2,505.59	1,608.41	4,114.00	4.08	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	5,921.00	9,187.48	-3,266.48	5,921.00	14.98	
Analytical	2,607.58	.00	2,607.58	2,607.58	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		763.04			1.24	
SubHandling Charge		183.75			.30	
TOTAL	\$42,642.18	\$23,991.33	\$18,650.85	\$42,642.18	\$39.11	

Month Ending: 02/22/1997

TDD Number: 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 03/13/1997

Site Name: FRESNO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
——————————————————————————————————————	TOTAL	.00	2.00	-2.00	930.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$126.01

\$63.01

Month Ending: 02/22/1997

TDD Number: 09-9611-0005

TDD Activity Type: START Site Specific Project

TDD Title: Brown and Bryant

Report Date: 03/13/1997

Site Name: BROWN & BRYANT - ARVIN

Completion Date: 11/15/1996

Site Location: 600 S. DERBY ROAD

Estimated Completion Date: 00/00/0000

City: ARVIN

County: KERN

State: CA

**CERCLIS ID:** CAD052384021

SSID: H2

Project Manager: RANDALL, RANDY

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
	TOTAL	200.00	18.00	182.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	846.08	585.89	260.19	846.08	32.55	
Other Direct Costs	.00	22.67	-22.67	.00	1.26	
Travel	.00	.00	.00	.00	.00	
 Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		4.85			.27	
SubHandling Charge		.00			.00	
TOTAL	\$846.08	\$613.41	\$232.67	\$846.08	\$34.08	

Month Ending: 02/22/1997

TDD Number: 09-9611-0006

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 03/13/1997

Estimated

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	30.00	2.00	28.00	30.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,355.70	58.33	2,297.37	2,355.70	29.17	
Other Direct Costs	605.00	1,071.95	-466.95	605.00	535.98	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		229.39			114.70	
SubHandling Charge		.00			.00	
TOTAL	\$2,960.70	\$1,359.67	\$1,601.03	\$2,960.70	\$679.84	

Month Ending: 02/22/1997

**TDD Number: 09-9611-0006** 

TDD Activity Type: START Site General Project

**TDD Title:** Site Screening Training - DTSC

**Report Date:** 03/13/1997

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
	TOTAL	.00	31.00	-31.00	30.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,889.59

\$60.95

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0007

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch Site

Report Date: 03/13/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Auburn

County: Placer

State: CA

CERCLIS ID:

SSID: DF

Project Manager: MAHONY, KAREN EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	71.50	-71.50	.00
NO SUBTASK USED	P3	.00.	41.50	-41.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	210.00	119.00	91.00	210.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,093.30	1,324.56	4,768.74	6,093.00	11.13
Other Direct Costs	544.50	423.10	121.40	544.50	3.56
Travel	1,815.00	422.46	1,392.54	1,815.00	3.55
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,289.50	2,164.96	1,124.54	3,289.50	18.19
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		180.92			1.52
SubHandling Charge		43.29			.36
TOTAL	\$11,742.30	\$4,559.29	\$7,183.01	\$11,742.00	\$38.31

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0008

TDD Activity Type: START Site General Project

TDD Title: USC Pesticide Training Lecture

Report Date: 03/13/1997

Site Name: USC PESTICIDE TRAINING LECTURE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	19.50	-19.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	64.00	21.50	42.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,494.32	669.61	1,824.71	2,494.32	31.14
Other Direct Costs	242.00	368.80	-126.80	242.00	17.15
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	363.00	.00	363.00	363.00	.00
SGA		78.92			3.67
ıbHandling Charge		.00			.00
TOTAL	\$3,099.32	\$1,117.33	\$1,981.99	\$3,099.32	\$51.97

Month Ending: 02/22/1997

TDD Number: 09-9611-0009

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Richmond '97

Report Date: 03/13/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Contra Costa

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	59.00	-59.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	63.00	37.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,895.60	2,988.10	2,907.50	5,895.60	47.43
Other Direct Costs	181.50	78.56	102.94	181.50	1.25
Travel	60.50	22.49	38.01	60.50	.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		21.63			.34
SubHandling Charge		.00			.00
TOTAL	\$6,137.60	\$3,110.78	\$3,026.82	\$6,137.60	\$49.38

Month Ending: 02/22/1997

TDD Number: 09-9611-0009

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Richmond '97

Report Date: 03/13/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Contra Costa

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00
	TOTAL	.00	10.50	-10.50	100.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$319.40

\$30.42

Month Ending: 02/22/1997

TDD Number: 09-9611-0010

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Phoenix '97

Report Date: 03/13/1997

Site Name: PESTICIDE TRAINING - UC PHOENIX, AZ '97

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	82.00	-82.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	120.00	84.00	36.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,191.70	3,382.65	3,809.05	7,191.70	40.27
Other Direct Costs	302.50	125.27	177.23	302.50	1.49
Travel	1,936.00	.00	1,936.00	1,936.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		26.81			.32
SubHandling Charge		.00			.00
TOTAL	\$9,430.20	\$3,534.73	\$5,895.47	\$9,430.20	\$42.08

Month Ending: 02/22/1997

TDD Number: 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 03/13/1997

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	46.00	54.00	100.00

~	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	3,399.82	1,381.65	2,018.17	3,399.82	30.04
Other Direct Costs	.00	65.11	-65.11	.00	1.42
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.93			.30
SubHandling Charge		.00			.00
TOTAL	\$3,399.82	\$1,460.69	\$1,939.13	\$3,399.82	\$31.75

Month Ending: 02/22/1997

TDD Number: 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 03/13/1997

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
	TOTAL	.00	8.50	-8.50	100.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$258.52

\$30.41

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0012

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 03/13/1997

Site Name: NEW IDRIA MERCURY MINE

**Completion Date:** 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Pacines

County: Fresno

State: CA

**CERCLIS ID:** 

SSID: K7

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region:	9	Decimated	Labau Marina		Estimated Hours required
Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	
NO SUBTASK USED	P2	.00	21.00	-21.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	450.00	26.00	424.00	450.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	Dollars per LOE hour delivered:
Direct Labor	17,330.40	1,110.87	16,219.53	17,330.40	42.73

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,330.40	1,110.87	16,219.53	17,330.40	42.73
Other Direct Costs	302.50	70.63	231.87	302.50	2.72
Travel	2,117.50	.00	2,117.50	2,117.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	4,342.65	.00	4,342.65	4,342.65	.00
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		15.11			.58
SubHandling Charge		.00			.00
TOTAL	\$26,593.05	\$1,196.61	\$25,396.44	\$26,593.05	\$46.02

Month Ending: 02/22/1997

**TDD Number: 09-9611-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 03/13/1997

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

-10.25

450.00

City: Pacines

County: Fresno

State: CA

**CERCLIS ID:** 

SSID: K7

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance Hours NO SUBTASK USED P1 .00 1.00 -1.00 .00 NO SUBTASK USED P3 .00 9.00 -9.00 .00 NO SUBTASK USED SS .00 .25 -.25 .00

.00

**TOTAL** 

Dollars per

**Total Dollars** Spent: LOE hour delivered:

10.25

**TOTAL Direct Labor** 

\$530.94

\$53.09

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0013

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 03/13/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Redding

County: Shasta

State: CA

**CERCLIS ID:** CAD980498612

**SSID**: 17

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	54.50	-54.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	200.00	60.50	139.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,000.00	2,686.68	5,313.32	8,000.00	44.41
Other Direct Costs	.00	101.40	-101.40	.00	1.68
Travel	.00	805.99	-805.99	.00	13.32
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		194.18			3.21
SubHandling Charge		.00			.00
TOTAL	\$8,000.00	\$3,788.25	\$4,211.75	\$8,000.00	\$62.62

Month Ending: 02/22/1997

TDD Number: 09-9611-0013

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 03/13/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Redding

County: Shasta

State: CA

**CERCLIS ID:** CAD980498612

**SSID: 17** 

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

**Estimated** Hours

Subtask Description:

**Budgeted** Labor **Labor Hours Spent** 

required Balance

-.25

-.25

NO SUBTASK USED

Hours .00

.25

.00

200.00

**TOTAL** 

SS

.00

.25 Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$7.81

\$.00

Month Ending: 02/22/1997

**TDD Number:** 09-9611-0014

TDD Activity Type: START Site Specific Project

TDD Title: Santa Monica MTBE

Report Date: 03/13/1997

Site Name: SANTA MONICA MTBE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001757897

SSID: DP

Project Manager: SCHWENNESEN, MICHAEL

<b>EPA Project Monitor:</b>	ZUROSKI, DO	NN			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	368.00	-368.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,504.00	385.50	1,118.50	1,504.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,042.84	14,164.85	15,877.99	30,042.84	36.89
Other Direct Costs	3,630.00	644.80	2,985.20	3,630.00	1.68
Travel	3,630.00	641.00	2,989.00	3,630.00	1.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	47,484.06	.00	47,484.06	47,484.06	.00
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		275.15			.72
Cubling diam Obanna					
SubHandling Charge		.00			.00

Month Ending: 02/22/1997

**TDD Number: 09-9611-0015** 

TDD Activity Type: START Site Specific Project

TDD Title: Chemical Safety Audit Training @ EPA Lab

Report Date: 03/13/1997

Site Name: CHEMICAL SAFETY AUDIT TRAINING @ EPA LAE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Alameda

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: CARROLL, SANDRA

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	29.00	-29.00	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	90.00	62.00	28.00	90.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,528.10	1,417.12	3,110.98	4,528.10	22.86
Other Direct Costs	.00	55.11	-55.11	.00	.89
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	935.25	-935.25	.00	15.08
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		11.79			.19
SubHandling Charge		18.70			.30
TOTAL	\$4,528.10	\$2,437.97	\$2,090.13	\$4,528.10	\$39.32

Month Ending: 02/22/1997

**TDD Number: 09-9611-0016** 

TDD Activity Type: START Site Specific Project

**TDD Title:** DC Metals

Report Date: 03/13/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

TOTAL

\$44,821.60

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

EPA Project Monitor:	MANDEL, RO	BERT			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	213.00	-213.00	.00
NO SUBTASK USED	P3	.00	48.00	-48.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	700.00	266.00	434.00	700.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,456.60	9,237.38	20,219.22	29,456.60	34.73
Other Direct Costs	968.00	824.14	143.86	968.00	3.10
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,315.00	.00	1,315.00	1,315.80	.00
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
<b>Equipment Usage</b>	3,267.00	.00.	3,267.00	3,267.00	.00
SGA		176.36			.66
SubHandling Charge		.00			.00
	_				

\$10,237.88

\$34,583.72

\$44,822.40

\$38.49

Month Ending: 02/22/1997

TDD Number: 09-9611-0016

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 03/13/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

**Estimated** Region: **Budgeted Labor Hours** Hours Labor Spent required **Subtask Description: Balance** Hours NO SUBTASK USED P2 .00 13.00 -13.00.00 NO SUBTASK USED **P3** .00 11.00 -11.00 .00 **TOTAL** .00 24.00 -24.00 700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$1,487.43

\$61.98

Month Ending: 02/22/1997

**TDD Number:** 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 03/13/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	99.00	-99.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	500.00	111.00	389.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	29,695.20	3,273.94	26,421.26	29,695.20	29.49	
Other Direct Costs	181.50	151.21	30.29	181.50	1.36	
Travel	1,694.00	346.71	1,347.29	1,694.00	3.12	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		106.53			.96	
SubHandling Charge		.00			.00	
TOTAL	\$31,570.70	\$3,878.39	\$27,692.31	\$31,570.70	\$34.94	

Month Ending: 02/22/1997

TDD Number: 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 03/13/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region:

**Budgeted** 

**Labor Hours** 

**Estimated** 

Hours required

**Subtask Description:** 

Labor Hours

Spent

**Balance** 

.00

1.00

-1.00

.00

NO SUBTASK USED P1

.00

1.00

-1.00

500.00

**TOTAL** 

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$30.40

\$30.40

Month Ending: 02/22/1997

TDD Number: 09-9612-0002

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 03/13/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

Project Manager: LADD, KAREN

SSID: DM

EPA Project Monitor: JOHNSON, JERI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	145.00	14.50	130.50	145.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balaṇce:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,789.65	630.81	11,158.84	11,789.65	52.57
Other Direct Costs	423.50	854.56	-431.06	423.50	71.21
Travel	1,452.00	498.41	953.59	1,452.00	41.53
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		289.49			24.12
SubHandling Charge		.00			.00
TOTAL	\$13,665.15	\$2,273.27	\$11,391.88	\$13,665.15	\$189.44

Month Ending: 02/22/1997

**TDD Number: 09-9612-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 03/13/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: JOHNSON, JERI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	11.00	-11.00	.00
NO SUBTASK USED	P2 ·	.00	27.00	-27.00	.00.
NO SUBTASK USED	Р3	.00	43.00	-43.00	.00.
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	81.25	-81.25	145.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$4,904.59

\$60.55

Month Ending: 02/22/1997

TDD Number: 09-9612-0003

TDD Activity Type: START Site Specific Project

TDD Title: Sequoia Mine Site

Report Date: 03/13/1997

Site Name: SEQUOIA MINE SITE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Sequoia National For

County: Sequoia

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: HAMRICK, ERIC

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	34.00	-34.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	40.00	39.00	1.00	40.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,635.73	1,199.29	436.44	1,635.73	31.56
 Other Direct Costs	302.50	170.91	131.59	302.50	4.50
Travel	605.00	38.00	567.00	605.00	1.00
 Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
 Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
 SGA		44.70			1.18
SubHandling Charge		.00			.00
 TOTAL	\$2,543.23	\$1,452.90	\$1,090.33	\$2,543.23	\$38.23

Month Ending: 02/22/1997

**TDD Number:** 09-9612-0004

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating - PRP Oversight

Report Date: 03/13/1997

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: South El Monte

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001611482

SSID: DL

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	97.00	-97.00	.00
NO SUBTASK USED	<b>P</b> 3	.00	71.50	-71.50	.00
NO SUBTASK USED	SS	.00.	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	444.00	173.50	270.50	444.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,767.45	5,793.80	12,973.65	18,767.45	33.78
Other Direct Costs	605.00	280.91	324.09	605.00	1.64
Travel	605.00	29.45	575.55	605.00	.17
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		66.43			.39
SubHandling Charge		.00			.00
TOTAL	\$20,582.45	\$6,170.59	\$14,411.86	\$20,582.45	\$35.98

Month Ending: 02/22/1997

TDD Number: 09-9612-0010 TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc. Report Date: 03/13/1997

Site Name: MOLYCORP INC Completion Date: 03/31/1997

Site Location: 67750 Bailey Road Estimated Completion Date: 00/00/0000

City: MOUNTAIN PASS County: SAN BERNARDINO State: CA

CERCLIS ID: CAD980695795 SSID: ZZ

Project Manager: MARTIN, PAUL EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	77.00	-77.00	.00
NO SUBTASK USED	P2	.00	9.00	-9.00	.00.
NO SUBTASK USED	Р3	.00	150.00	-150.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	390.00	239.00	151.00	390.00

Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	Dollars per LOE hour delivered:	
17,906.00	6,518.75	11,387.25	17,906.20	27.28	
3,636.00	295.38	3,340.62	3,630.00	1.24	
2,420.00	356.68	2,063.32	2,420.00	1.49	
.00	.00.	.00	.00	.00	
.00	.00	.00	.00	.00	
6,000.00	.00	6,000.00	6,000.00	.00	
.00	.00	.00	.00	.00	
	139.56			.58	
	.00			.00	
\$29,962.00	\$7,310.37	\$22,651.63	\$29,956.20	\$30.59	
	Budgeted: 17,906.00 3,636.00 2,420.00 .00 .00 6,000.00	Budgeted:         Spent:           17,906.00         6,518.75           3,636.00         295.38           2,420.00         356.68           .00         .00           .00         .00           6,000.00         .00           .00         .00           139.56         .00	Budgeted:         Spent:         Balance:           17,906.00         6,518.75         11,387.25           3,636.00         295.38         3,340.62           2,420.00         356.68         2,063.32           .00         .00         .00           .00         .00         .00           6,000.00         .00         6,000.00           .00         .00         .00           139.56         .00	Budgeted:         Spent:         Balance:         Required:           17,906.00         6,518.75         11,387.25         17,906.20           3,636.00         295.38         3,340.62         3,630.00           2,420.00         356.68         2,063.32         2,420.00           .00         .00         .00         .00           .00         .00         .00         .00           6,000.00         .00         6,000.00         6,000.00           .00         .00         .00         .00           139.56         .00         .00         .00	Dollars Budgeted:         Total Dollars Spent:         Balance:         Dollars Required:         LOE hour delivered:           17,906.00         6,518.75         11,387.25         17,906.20         27.28           3,636.00         295.38         3,340.62         3,630.00         1.24           2,420.00         356.68         2,063.32         2,420.00         1.49           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           6,000.00         .00         6,000.00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00         .00         .00         .00           .00         .00

Month Ending: 02/22/1997

**TDD Number: 09-9612-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc.

Report Date: 03/13/1997

Site Name: MOLYCORP INC

Completion Date: 03/31/1997

Site Location: 67750 Bailey Road

**Estimated Completion Date:** 00/00/0000

City: MOUNTAIN PASS

County: SAN BERNARDINO State: CA

**CERCLIS ID:** CAD980695795

SSID: ZZ

Project Manager: MARTIN, PAUL EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	73.50	-73.50	.00
	TOTAL	.00	73.50	-73.50	390.00

Total Dollars Dollars LOE hour

Spent:

**TOTAL Direct Labor** 

\$2,127.88

\$28.95

delivered:

Month Ending: 02/22/1997

**TDD Number: 09-9612-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 03/13/1997

**Estimated** 

.00

\$29.17

\$6,246.26

\$6,187.93

Site Name: HASSAYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi S.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

County: Prescott

State: AZ

**CERCLIS ID:** AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	82.00	2.00	80.08	82.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	58.33	6,066.93	6,125.26	29.17
Other Direct Costs	121.00	.00.	121.00	121.00	.00
Travel	.00	.00	.00	.00	.00.
Equipment	.00	.00	.00	.00	.00.
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00.	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00

.00

\$58.33

**SubHandling Charge** 

TOTAL

\$6,246.26

Month Ending: 02/22/1997

TDD Number: 09-9612-0005

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 03/13/1997

Site Name: HASSAYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi S.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

County: Prescott

State: AZ

**CERCLIS ID:** AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	16.25	-16.25	82.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$918.37

\$57.40

Month Ending: 02/22/1997

**TDD Number: 09-9612-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (

Report Date: 03/13/1997

**Estimated** 

\$65.60

Completion Date: 04/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 04/30/1997

City: Bell

County: Los Angeles

State: CA

**CERCLIS ID:** CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

Region: 9

TOTAL

\$6,246.26

EPA Project Monitor: ARMSTRONG, PHILIP

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	00. C
	TOTAL	82.00	2.00	80.08	82.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	58.33	6,066.93	6,125.26	29.17
Other Direct Costs	121.00	60.02	60.98	121.00	30.01
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		12.84			6.42
SubHandling Charge		.00			.00

\$131.19

\$6,115.07

\$6,246.26

Month Ending: 02/22/1997

TDD Number: 09-9612-0006

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Report Date: 03/13/1997

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (I Completion Date: 04/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 04/30/1997

City: Bell

County: Los Angeles

State: CA

**CERCLIS ID:** CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	23.00	-23.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	23.25	-23.25	82.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,459.92

\$63.47

Month Ending: 02/22/1997

**TDD Number:** 09-9612-0007

TDD Activity Type: START Site General Project

**TDD Title:** START Annual Workplan 1997

Report Date: 03/13/1997

Site Name: START ANNUAL WORKPLAN 1997

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	64.00	-64.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	120.00	68.00	52.00	120.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
 Direct Labor	6,948.80	3,817.93	3,130.87	6,948.80	56.15
Other Direct Costs	121.00	96.37	24.63	121.00	1.42
 Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
 Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
 <b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		20.62			.30
 SubHandling Charge		.00.			.00
TOTAL	\$7,069.80	\$3,934.92	\$3,134.88	\$7,069.80	\$57.87

Month Ending: 02/22/1997

**TDD Number:** 09-9612-0008

TDD Activity Type: START Site Specific Project

TDD Title: Barry M. Goldwater Air Force Range FFR

Report Date: 03/13/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FFF

Completion Date: 04/30/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 04/30/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** AZ5572124514

TOTAL

\$6,246.26

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

EPA Project Monitor:	ARMSTRONG	i, PHILIP			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	82.00	2.00	80.00	82.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	58.33	6,066.93	6,125.26	29.17
Other Direct Costs	121.00	.00	121.00	121.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00

\$58.33

\$6,187.93

\$6,246.26

\$29.17

Month Ending: 02/22/1997

**TDD Number: 09-9612-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Barry M. Goldwater Air Force Range FFR

Report Date: 03/13/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FFF

Completion Date: 04/30/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 04/30/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** AZ5572124514

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	7.25	-7.25	82.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$413.74

\$59.11

Month Ending: 02/22/1997

TDD Number: 09-9612-0009

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 03/13/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

Estimated Completion Date: 06/01/1997

1m S of Randsburg

City: Randsburg

County: Kern

State: CA

**CERCLIS ID:** CAD981437346

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	82.00	2.00	80.00	82.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	58.33	6,066.93	6,125.26	29.17
Other Direct Costs	121.00	.00	121.00	121.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$6,246.26	\$58.33	\$6,187.93	\$6,246.26	\$29.17

Month Ending: 02/22/1997

TDD Number: 09-9612-0009

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 03/13/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

Estimated Completion Date: 06/01/1997

1m S of Randsburg

P3

SS

**TOTAL** 

City: Randsburg

County: Kern

State: CA

-4.25

82.00

**CERCLIS ID:** CAD981437346

SSID: ZZ

Project Manager: JOHNSON, KAREN

Region: 9

EPA Project Monitor: ARMSTRONG, PHILIP

**Subtask Description:** 

NO SUBTASK USED

NO SUBTASK USED

**Estimated Budgeted Labor Hours** Hours required Labor **Spent** Balance Hours .00 4.00 -4.00 .00 .00 .25 -.25 .00

4.25

**Total Dollars** Spent: **Dollars** per LOE hour delivered:

**TOTAL Direct Labor** 

\$261.38

.00

\$65.35

Month Ending: 02/22/1997

TDD Number: 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 03/13/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: COLLINE, CHRISTIAN

EPA Project Monitor: RIVELAND, NANCY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	29.50	-29.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	200.00	35.50	164.50	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,300.40	856.21	9,444.19	10,300.40	142.70
Other Direct Costs	713.90	406.59	307.31	713.90	67.77
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		86.98			14.50
SubHandling Charge		.00			.00
TOTAL	\$11,014.30	\$1,349.78	\$9,664.52	\$11,014.30	\$224.96

Month Ending: 02/22/1997

**TDD Number:** 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 03/13/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID:** AZD074440470

SSID: DM

Project Manager: COLLINE, CHRISTIAN

EPA Project Monitor: RIVELAND, NANCY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	140.00	-140.00	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
***************************************	TOTAL	.00	162.00	-162.00	200.00

**Total Dollars** 

Spent:

Dollars per LOE hour

delivered:

**TOTAL Direct Labor** 

\$11,064.80

\$75.79

Month Ending: 02/22/1997

**TDD Number: 09-9612-0012** 

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 03/13/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	120.00	4.00	116.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,926.68	147.12	8,779.56	8,926.68	36.78
Other Direct Costs	1,210.00	19.10	1,190.90	1,210.00	4.78
Travei	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00.	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4.10			1.03
SubHandling Charge		.00			.00
TOTAL	\$11,951.68	\$170.32	\$11,781.36	\$11,951.68	\$42.58

Month Ending: 02/22/1997

TDD Number: 09-9612-0012

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 03/13/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** Region: Hours **Labor Hours** Budgeted required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 33.00 -33.00 .00 **TOTAL** .00 33.00 -33.00 120.00

Dollars per

**Total Dollars** 

Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$2,081.67

\$63.08

Month Ending: 02/22/1997

**TDD Number: 09-9701-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 03/13/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: Marysville

County: Yuba

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	45.00	-45.00	.00
NO SUBTASK USED	P3	.00	55.00	-55.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	116.00	134.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	10,349.90	4,205.80	6,144.10	10,349.90	36.26	
Other Direct Costs	242.00	171.90	70.10	242.00	1.48	
Travel	1,815.00	1,028.93	786.07	1,815.00	8.87	
Equipment	.00.	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00	
SGA		256.93			2.21	
SubHandling Charge		.00			.00	
TOTAL	\$12,588.40	\$5,663.56	\$6,924.84	\$12,588.40	\$48.82	

Month Ending: 02/22/1997

TDD Number: 09-9701-0001

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 03/13/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: Marysville

County: Yuba

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DUNCAN, WILL

**EPA Project Monitor:** WEDEN, CHRISTOPHER

Region: 9

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

Budgeted Labor Hours

Spent Balance required

NO SUBTASK USED

44.50

-44.50

.00

**TOTAL** 

P1

.00

.00

44.50

-44.50

250.00

**Total Dollars** Spent:

LOE hour delivered:

Dollars per

**TOTAL Direct Labor** 

\$1,297.62

\$29.16

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0002

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 03/13/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

CERCLIS ID: CA0001766062.

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	12.50	-12.50	.00
NO SUBTASK USED	P2	.00	5.50	-5.50	.00
NO SUBTASK USED	<b>P</b> 3	.00	18.50	-18.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	40.00	40.50	50	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,673.89	1,306.96	366.93	1,673.89	32.27
Other Direct Costs	181.50	61.52	119.98	181.50	1.52
Travel	90.75	.00	90.75	90.75	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		13.15			.32
SubHandling Charge		.00			.00
TOTAL	\$1,946.14	\$1,381.63	\$564.51	\$1,946.14	\$34.11

Month Ending: 02/22/1997

**TDD Number: 09-9701-0003** 

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 03/13/1997

**Estimated** 

.00

.00

.00

2.84

.00

\$54.10

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Yuba City

County: Sutter

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

**Subcontracts** 

**Equipment Usage** 

**SubHandling Charge** 

Analytical

**SGA** 

**TOTAL** 

EPA Project Monitor: LAWRENCE, KAY

.00

.00

121.00

\$15,626.40

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	230.50	-230.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	5.00 <sup>-</sup>	-5.00	.00
	TOTAL	290.00	245.50	44.50	290.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,448.40	9,329.04	4,119.36	13,448.40	38.00
Other Direct Costs	242.00	352.19	-110.19	242.00	1.43
Travel	1,815.00	2,902.99	-1,087.99	<b>1</b> ,815.00	11.82
Equipment	.00	.00	.00	.00	.00

.00

.00

.00

.00

696.53

\$13,280.75

.00

.00

121.00

\$2,345.65

.00

.00

121.00

\$15,626.40

Month Ending: 02/22/1997

TDD Number: 09-9701-0003

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 03/13/1997

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Yuba City

County: Sutter

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	12.00	-12.00	.00
	TOTAL	.00	12.00	-12.00	290.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$365.03

\$30.42

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0004

TDD Activity Type: START Site General Project

TDD Title: Tri-Counties/Diablo Training

Report Date: 03/13/1997

Site Name: TRI-COUNTIES/DIABLO TRAINING

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Avila Beach

County: San Luis Obispo

State: CA

**CERCLIS ID:** 

**SSID:** 00

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	18.00	-18.00	.00
	TOTAL	19.00	18.00	1.00	19.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	940.30	918.14	22.16	940.30	51.01
Other Direct Costs	60.50	24.17	36.33	60.50	1.34
Travel	66.55	.00	66.55	66.55	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		5.17			.29
SubHandling Charge		.00			.00
TOTAL	\$1,067.35	\$947.48	\$119.87	\$1,067.35	\$52.64

Month Ending: 02/22/1997

**TDD Number: 09-9701-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

Report Date: 03/13/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: Mariposa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	49.50	-49.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	62.50	187.50	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,252.20	1,901.92	9,350.28	11,252.20	30.43
Other Direct Costs	242.00	81.90	160.10	242.00	1.31
Travel	1,815.00	793.07	1,021.93	1,815.00	12.69
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		187.25			3.00
SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$2,964.14	\$10,526.56	\$13,490.70	\$47.43

Month Ending: 02/22/1997

**TDD Number: 09-9701-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

Report Date: 03/13/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: Mariposa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region:

9

T1

Budgeted Labor

**Labor Hours** Spent Balance

**Estimated** Hours required

**Subtask Description:** 

NO SUBTASK USED

Hours

.00

27.00

27.00

-27.00

-27.00

.00

250.00

**TOTAL** 

.00

**Dollars** per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$625.48

\$23.17

Month Ending: 02/22/1997

TDD Number: 09-9701-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 03/13/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	107.00	-107.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	122.00	128.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,252.20	3,718.10	7,534.10	11,252.00	30.48
Other Direct Costs	242.00	262.80	-20.80	242.00	2.15
Travel	1,815.00	1,582.19	232.81	1,815.00	12.97
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00.	.00	.00	.00	.00.
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		394.86			3.24
SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$5,957.95	\$7,532.75	\$13,490.50	\$48.84

Month Ending: 02/22/1997

**TDD Number: 09-9701-0006** 

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 03/13/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: 9

Budgeted Labor Hours **Labor Hours** 

**Spent** Balance **Estimated** Hours required

**Subtask Description:** 

NO SUBTASK USED

T1

.00

41.50

-41.50

-41.50

250.00

.00

TOTAL

**Total Dollars** Spent:

.00

Dollars per LOE hour delivered:

41.50

**TOTAL Direct Labor** 

\$1,056.23

\$25.45

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0007

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

Report Date: 03/13/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	67.00	-67.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
,	TOTAL	250.00	80.00	170.00	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,252.20	3,356.37	7,895.83	11,252.20	41.95
Other Direct Costs	242.00	287.10	-45.10	242.00	3.59
Travel	1,815.00	1,066.36	748.64	1,815.00	13.33
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	181.50	.00	181.50	181.50	.00
SGA		289.61			3.62
SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$4,999.44	\$8,491.26	\$13,490.70	\$62.49

Month Ending: 02/22/1997

TDD Number: 09-9701-0007

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

Report Date: 03/13/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	73.50	-73.50	.00
	TOTAL	.00	73.50	-73.50	250.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$2,165.18

\$29.46

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0008

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 03/13/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	161.00	-161.00	.00
NO SUBTASK USED	P2	.00	55.50	-55.50	.00
NO SUBTASK USED	P3	.00	190.00	-190.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	860.00	420.50	439.50	860.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	_
Direct Labor	37,999.24	<sup>-</sup> 14,065.30	23,933.94	37,999.24	33.85	
Other Direct Costs	605.00	964.96	-359.96	605.00	2.32	
Travel	1,210.00	2,491.15	-1,281.15	1,210.00	6.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	<del>.</del> 00.	.00	00	.00	
Analytical	2,000.00	.00	2,000.00	2,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		739.64			1.78	
SubHandling Charge		.00			.00	
TOTAL	\$41,814.24	\$18,261.05	\$23,553.19	\$41,814.24	\$43.95	

Month Ending: 02/22/1997

**TDD Number: 09-9701-0008** 

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 03/13/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

**Estimated Completion Date:** 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

**CERCLIS ID:** CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	58.00	-58.00	.00
	TOTAL	.00	58.00	-58.00	860.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$3,022.93

\$52.12

Month Ending: 02/22/1997

TDD Number: 09-9701-0009

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 03/13/1997

\$75.21

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JOHNSON, KAREN

TOTAL \$28,016.35

<b>EPA Project Monitor:</b>					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	438.00	2.00	436.00	438.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	26,806.35	58.33	26,748.02	26,806.35	29.17
Other Direct Costs	1,210.00	75.86	1,134.14	1,210.00	37.93
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00.	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		16.23			8.12
SubHandling Charge		.00.			.00

\$150.42

\$27,865.93

\$28,016.35

Month Ending: 02/22/1997

TDD Number: 09-9701-0009

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 03/13/1997

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: 9

**Labor Hours** Spent Balance **Estimated** Hours required

**Subtask Description:** 

Labor Hours

Budgeted

00.88

-88.00

.00

NO SUBTASK USED P3

88.00

-88.00 438.00

**TOTAL** 

**Total Dollars** 

.00

.00

Dollars per

Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$5,658.72

\$64.30

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0010

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper - PRP Oversight

Report Date: 03/13/1997

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 05/31/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 05/31/1997

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Li A i tojout montor,					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	2.00	148.00	150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,995.62	58.33	4,937.29	4,995.62	29.17
Other Direct Costs	302.50	.00	302.50	302.50	.00
Travel	1,452.00	.00.	1,452.00	1,452.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge	•	.00			.00
TOTAL	\$6,750.12	\$58.33	\$6,691.79	\$6,750.12	\$29.17

Month Ending: 02/22/1997

**TDD Number:** 09-9701-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 03/13/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Geyserville

County: Sonoma

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	46.00	-46.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	63.00	187.00	250.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	14,444.90	2,748.83	11,696.07	14,444.90	43.63	
	Other Direct Costs	605.00	168.05	436.95	605.00	2.67	
	Travel	2,420.00	295.33	2,124.67	2,420.00	4.69	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	<b>Equipment Usage</b>	.00	.00	.00	.00.	.00	
_	SGA		99.15			1.57	
	SubHandling Charge		.00			.00	
	TOTAL	\$17,469.90	\$3,311.36	\$14,158.54	\$17,469.90	\$52.56	

Month Ending: 02/22/1997

**TDD Number:** 09-9702-0002

TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit

Report Date: 03/13/1997

**Estimated** 

.32

.00

\$60.14

Site Name: TOSCO REFINERY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Martinez

**SGA** 

**TOTAL** 

**SubHandling Charge** 

County: Contra Costa

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ANDERSON, RON

\$.00

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	200.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	.00	116.64	-116.64	13,452.50	58.32
Other Direct Costs	.00	3.00	-3.00	363.00	1.50
Travel	.00	.00	.00.	1,815.00	.00
Equipment	.00.	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00

.64 .00

\$-120.28

\$15,630.50

\$120.28

Month Ending: 02/22/1997

**TDD Number:** 09-9702-0004

TDD Activity Type: START Site Specific Project

TDD Title: Marland Marine Oil

Report Date: 03/13/1997

Site Name: MARLAND MARINE OIL

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Avenal

County: Kings

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: MAHONY, KAREN

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
NO SUBTASK USED	P2	.00	21.50	-21.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
	TOTAL	250.00	49.50	200.50	.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	5,677.70	851.78	4,825.92	.00	17.21	
Other Direct Costs	242.00	95.41	146.59	.00	1.93	
 Travel	605.00	119.00	486.00	.00	2.40	
Equipment	.00	.00	.00	.00	.00	
 Subcontracts	3,618.45	.00	3,618.45	.00	.00	
 Analytical	.00	.00	.00	.00	.00	
 Equipment Usage	.00	.00	.00	.00	.00	
 SGA		45.87			.93	
 SubHandling Charge		.00			.00	
 TOTAL	\$10,143.15	\$1,112.06	\$9,031.09	\$.00	\$22.47	

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

3/13/1997

Region: 9

## TABLE T-1

#### **SUMMARY OF LOE HOURS**

Ecology and Environment, Inc.

BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

				CURRENT PERIO	)		C	ONTRACT Y	/EAR
CL	ASSIFICA	TION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
AA	Annual I	Plan			-				
		xx	NO SUBTASK USED	66.00	1.41%	0.00%	68.00	0.13%	0.00%
	TOTAL	Annual Pla	n	66.00	1.41%	0.00%	68.00	0.13%	0.00%
AP	General	Project Mana	agement						
		SA	Site Assessment	1.00	0.02%	0.00%	100.50	0.19%	0.00%
		xx	NO SUBTASK USED	805.75	0.00%	0.00%	9,055.25	0.00%	0.00%
	TOTAL	General Pro	oject Management	806.75	17.27%	0.00%	9,155.75	16.86%	0.00%
MD	Data/Info	o Manageme	nt Plan						
		xx	NO SUBTASK USED	33.00	0.00%	0.00%	175.00	0.13%	0.00%
	TOTAL	Data/Info M	lanagement Plan	33.00	0.71%	0.00%	175.00	0.32%	0.00%
ME	Equipme	ent Managem	ent Plan			Paradassa Part			
		XX	NO SUBTASK USED	376.50	8.06%	0.00%	2,898.00	5.34%	0.00%
	TOTAL	Equipment	Management Plan	376.50	8.06%	0.00%	2,898.00	5.34%	0.00%

## TABLE T-1 **SUMMARY OF LOE HOURS** BY

**Ecology and** Environment, Inc.

**CLASSIFICATION and ACTIVITY** 

MONTH ENDING: 2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #: 68-W6-0010

			CURRENT PERIOD	)		C	ONTRACT Y	EAR .	
CL/	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	
мн	Health & Safety Plan	Activities							
	xx	NO SUBTASK USED	67.25	1.44%	0.00%	955.25	1.76%	0.00%	
	TOTAL Health & Sa	afety Plan Activities	67.25	1.44%	0.00%	955.25	1.76%	0.00%	
MP	Mobilization Plan Imp	olementation						· · · · · · · · · · · · · · · · · · ·	
	XX	NO SUBTASK USED	.00	0.00%	0.00%	198.00	0.36%	0.00%	
	TOTAL Mobilizatio	n Plan Implementation	.00.	0.00%	0.00%	198.00	0.36%	0.00%	
MQ	Quality Management	Plan Activities							
	XX	NO SUBTASK USED	63.50	1.36%	0.00%	813.00	1.50%	0.00%	
	TOTAL Quality Ma	nagement Plan Activities	63.50	1.36%	0.00%	813.00	1.50%	0.00%	
PA	Chemical Safety Aud	its							
	XX	NO SUBTASK USED	2.00	0.00%	100.00%	20.00	0.03%	100.00%	
	TOTAL Chemical S	Safety Audits	2.00	0.04%	0.00%	20.00	0.04%	0.00%	
PC	Chemical Emergency	/ Preparednes:							

3/13/1997

Region: 9

### TABLE T-1 **SUMMARY OF LOE HOURS**

**Ecology and** Environment, Inc.

BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

		CUF	RENT PERIO	)		C	ONTRACT Y	EAR
CL	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
PC	Chemical Emergency	Preparednes:						
	xx	NO SUBTASK USED	56.00	0.00%	0.00%	847.75	0.12%	10.94%
	TOTAL Chemical E	mergency Preparedness & Prevention	56.00	1.20%	0.00%	847.75	1.56%	0.00%
PP	Contingency Planning	9						
	XX	NO SUBTASK USED	153.00	0.13%	96.08%	1,159.00	0.15%	83.56%
	TOTAL Contingend	cy Planning	153.00	3.28%	0.00%	1,159.00	2.13%	0.00%
RA	Removal Action/Inves	stigation/Monit						
	Q0	Data Validation	.00.	0.00%	0.00%	18.00	0.03%	0.18%
	R0	Data Management	.00	0.00%	0.00%	210.00	0.39%	2.09%
	XX	NO SUBTASK USED	55.00	0.00%	100.00%	9,821.25	1.38%	97.73%
	TOTAL Removal A	ction/Investigation/Monitoring	55.00	1.18%	0.00%	10,049.25	18.51%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

# TABLE T-1 SUMMARY OF LOE HOURS

Ecology and Environment, Inc.

## ву

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

68-W6-0010

Region: 9

**CONTRACT YEAR CURRENT PERIOD** PERCENT OF PERCENT OF **PERCENT PERCENT** TOTAL LOE **ACTIVITY ACTIVITY OF TOTAL** OF TOTAL HOURS LOE HOURS HOURS **HOURS LOE HOURS LOE HOURS CLASSIFICATION ACTIVITY DESCRIPTION** SITE-SPECIFIC SITE-SPECIFIC Oil Spill Response NO SUBTASK USED 0.07% .00 0.00% 0.00% 39.50 100.00% **TOTAL Oil Spill Response** .00 0.00% 0.00% 39.50 0.07% 0.00% RR Regional Response Center Support 3.67% 4,736,48 NO SUBTASK USED 210.87 3.74% 82.81% 42.08% **TOTAL Regional Response Center Support** 210.87 4.51% 0.00% 4,736.48 8.72% 0.00% Removal Support (PRP/State) RS NO SUBTASK USED 0.27% 439.50 0.00% 100.00% 100.00% 4,884.00 **TOTAL Removal Support (PRP/State)** 439.50 9.41% 0.00% 4,884.00 8.99% 0.00% RZ **Emergency Response** XX NO SUBTASK USED 324.00 0.00% 100.00% 0.47% 100.00% 3,190.50 **TOTAL Emergency Response** 0.00% 324.00 6.94% 0.00% 3,190.50 5.88% SA **Preliminary Assessments** 

Page 4 of 7

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

3/13/1997

Region: 9

## TABLE T-1 **SUMMARY OF LOE HOURS**

Ecology and Environment, Inc.

BY **CLASSIFICATION and ACTIVITY** 

MONTH ENDING: 2/22/1997

YEAR ENDING: 12/17/1997

CONTRACT #:

		CURRENT PERIOD	)		C	ONTRACT Y	'EAR
CL	ASSIFICATION ACTIVITY DESCRIPTION		PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
SA	Preliminary Assessments		_				
	XX NO SUBTASK USED	842.50	0.35%	100.00%	6,107.25	0.57%	99.25%
	TOTAL Preliminary Assessments	842.50	18.04%	0.00%	6,107.25	11.25%	0.00%
SF	Removal Assessment			All Andrews Const.			
	XX NO SUBTASK USED	756.50	3.61%	100.00%	4,070.00	0.71%	100.00%
	TOTAL Removal Assessment	756.50	16.20%	0.00%	4,070.00	7.49%	0.00%
SR	Expanded Site Inspection/Remedia						
	XX NO SUBTASK USED	.00	0.00%	0.00%	647.50	1.19%	100.00%
	TOTAL Expanded Site Inspection/Remedia	I Investigatio .00	0.00%	0.00%	647.50	1.19%	0.00%
TA	Analytical Services				-		
	XX NO SUBTASK USED	.00	0.00%	0.00%	11.00	0.00%	100.00%
	TOTAL Analytical Services	.00	0.00%	0.00%	11.00	0.02%	0.00%

TN Training

## TABLE T-1

#### **SUMMARY OF LOE HOURS**

**Ecology and** Environment, Inc.

BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 2/22/1997

YEAR ENDING: 12/17/1997

CONTRACT #: 68-W6-0010

	CONTRACT#: 00					
	CURRENT PERIOD	)		C	ONTRACT Y	'EAR
CLASSIFICATION ACTIVITY DESCRIPTIO	N LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
TD Site Discovery Programs						
XX NO SUBTASK USED	31.50	0.67%	0.00%	54.50	0.10%	0.00%
TOTAL Site Discovery Programs	31.50	0.67%	0.00%	54.50	0.10%	0.00%
TF Federal Disaster Assistance						
XX NO SUBTASK USED	34.00	0.39%	100.00%	824.50	0.16%	100.00%
TOTAL Federal Disaster Assistance	34.00	0.73%	0.00%	824.50	1.52%	0.00%
TG General Technical Support						
XX NO SUBTASK USED	14.50	0.31%	100.00%	1,182.00	1.89%	93.95%
TOTAL General Technical Support	14.50	0.31%	0.00%	1,182.00	2.18%	0.00%
TM Multi-Media Surveys & Inspections			775			
XX NO SUBTASK USED	.00	0.00%	0.00%	34.00	0.00%	100.00%
TOTAL Multi-Media Surveys & Inspections	.00	0.00%	0.00%	34.00	0.06%	0.00%

Page 6 of 7 \*\* Confidential Business Information - Not for Release \*\* 3/13/1997

Region: 9

## TABLE T-1

#### **SUMMARY OF LOE HOURS**

BY

**Ecology and** Environment, Inc.

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING: 2/22/1997

YEAR ENDING: 12/17/1997

CONTRACT #:

			CURRENT PERIOD	)		C	ONTRACT	'EAR
CL	ASSIFICATION	ACTIVITY DESCRIPTION	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
TN	Training							
	xx	NO SUBTASK USED	158.50	0.00%	7.26%	1,323.00	0.13%	9.26%
	TOTAL Training		158.50	3.39%	0.00%	1,323.00	2.44%	0.00%
TP	Public Participation S	Support						
	xx	NO SUBTASK USED	180.00	4.26%	100.00%	861.75	1.42%	100,00%
	TOTAL Public Par	ticipation Support	180.00	3.85%	0.00%	861.75	1.59%	0.00%
TR	Risk Assessments (f	Human/Ecologi						
	XX	NO SUBTASK USED	.00	0.00%	0.00%	.00	0.00%	0.00%
	TOTAL Risk Asse	ssments (Human/Ecological)	.00.	0.00%	0.00%	.00	0.00%	0.00%
		ATOT	AL 4,670.87	100.00%		54,304.98	100.00%	

TABLE T - 2 SUMMARY OF COSTS Ecology and Environment

BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

CONTRACT #. 00-W0-0010								
	CURRENT F	PERIOD			CONTI	RACT Y	EAR	
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OF (DOLLARS)	FTOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
CEPP								
	Chemical Safety Audits	120.28	0.04%	89.01%	1,285.43	0.04%	9.99%	
	Chemical Emergency Preparedness &	1,146.87	0.40%	89.01%	36,281.05	1.23%	9.99%	
	Contingency Planning	10,043.56	3.50%	89.01%	56,424.12	1.91%	9.99%	
	Training	107.93	0.04%	89.01%	7,735.03	0.26%	9.99%	
SUBTOTAL CEPP		11,418.64	3.98%	0.00%	101,725.63	3.45%	0.00%	
FEMA								
	Federal Disaster Assistance	8,304.70	2.90%	100.00%	38,375.38	1.30%	21.64%	
SUBTOTAL FEMA		8,304.70	2.90%	0.00%	38,375.38	1.30%	0.00%	
Oil Program					_			
	Chemical Emergency Preparedness &	2,887.97	1.01%	38.06%	13,358.00	0.45%	7.02%	
	Contingency Planning	394.01	0.14%	38.06%	3,714.00	0.13%	7.02%	
	Removal Action/Investigation/Monitorin	.00	0.00%	38.06%	4,961.96	0.17%	7.02%	
	Oil Spill Response	.00	0.00%	38.06%	1,662.26	0.06%	7.02%	
	Emergency Response	2,016.24	0.70%	38.06%	5,020.85	0.17%	7.02%	
SUBTOTAL Oil Prog	ram	5,298.22	1.85%	0.00%	28,717.07	0.97%	0.00%	

## TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

	CURRENT F	PERIOD			CONT	RACT YE	EAR	
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OI (DOLLARS)	FTOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
Removal								
	Annual Plan	1,938.30	0.68%	87.29%	1,967.46	0.07%	5.29%	
	Data/Info Management Plan	1,280.22	0.45%	87.29%	10,406.83	0.35%	5.29%	
	Removal Action/Investigation/Monitorin	2,224.15	0.78%	87.29%	491,561.76	16.68%	5.29%	
	Regional Response Center Support	10,691.66	3.73%	87.29%	169,364.87	5.75%	5.29%	
	Removal Support (PRP/State)	26,603.04	9.28%	87.29%	221,192.20	7.51%	5.29%	
	Emergency Response	8,931.76	3.11%	87.29%	119,103.59	4.04%	5.29%	
	Preliminary Assessments	6,251.20	2.18%	87.29%	208,266.17	7.07%	5.29%	
	Removal Assessment	28,266.00	9.86%	87.29%	171,586.75	5.82%	5.29%	
	Expanded Site Inspection/Remedial Inv	.00	0.00%	87.29%	30,938.76	1.05%	5.29%	
	Analytical Services	3,679.65	1.28%	87.29%	45,067.13	1.53%	5.29%	
	Site Discovery Programs	962.17	0.34%	87.29%	1,719.21	0.06%	5.29%	
	General Technical Support	637.39	0.22%	87.29%	87,243.77	2.96%	5.29%	
	Multi-Media Surveys & Inspections	.00	0.00%	87.29%	1,590.59	0.05%	5.29%	
	Training	6,166.76	2.15%	87.29%	52,032.84	1.77%	5.29%	
SUBTOTAL Removal		97,632.30	34,05%	0.00%	1,612,041.93	54.70%	0.00%	

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

## TABLE T - 2 SUMMARY OF COSTS

Ecology and Environment

BY

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

	CURRENT P	ERIOD			CONTR	RACT YI	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OF (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Site Assessment							
	Annual Plan	1,938.30	0.68%	93.34%	1,967.46	0.07%	29.61%
	General Project Management	.00.	0.00%	93.34%	.00	0.00%	29.61%
	Data/Info Management Plan	.00.	0.00%	93.34%	.00.	0.00%	29.61%
	Preliminary Assessments	51,615.32	18.00%	93.34%	143,264.10	4.86%	29.61%
	Analytical Services	.00	0.00%	93.34%	.00	0.00%	29.61%
	Multi-Media Surveys & Inspections	.00.	0.00%	93.34%	.00	0.00%	29.61%
	Training	2,640.09	0.92%	93.34%	5,501.25	0.19%	29.61%
	Public Participation Support	12,564.66	4.38%	93.34%	66,008.07	2.24%	29.61%
	Risk Assessments (Human/Ecological)	.00	0.00%	93.34%	.00	0.00%	29.61%
SUBTOTAL Site Asses	sment	68,758.37	23.98%	0.00%	216,740.88	7.35%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

3/13/1997

Region: 9

## TABLE T - 2 SUMMARY OF COSTS BY

Ecology and Environment

#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

2/22/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

	CURRENT	PERIOD			CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OF (DOLLARS)	FTOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
Program Support								
	General Project Management	57,533.23	20.06%	0.00%	710,447.74	24.11%	0.00%	
	Equipment Management Plan	31,476.64	10.98%	0.00%	159,163.64	5.40%	0.00%	
	Health & Safety Plan Activities	3,722.32	1.30%	0.00%	39,141.26	1.33%	0.00%	
	Mobilization Plan Implementation	.00	0.00%	0.00%	7,971.10	0.27%	0.00%	
	Quality Management Plan Activities	2,616.54	0.91%	0.00%	32,791.07	1.11%	0.00%	
SUBTOTAL Prog	ram Support	95,348.73	33.25%	0.00%	949,514.81	32.22%	0.00%	
	TOTAL	286,760.96	100.00%		2,947,115.70	0.00%		

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT (	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	2,600.75	100,285.25	33.5%	2,743.25	5,400.00	50.8%	09/30/1997
09-9601-0002	On-Call Response Call Out	8,090.91	69,079.62	37.8%	1,993.23	3,308.00	60.3%	09/30/1997
09-9601-0003	Emergency Air Monitoring Directory	972.07	22,677.50	90.7%	418.00	470.00	88.9%	03/31/1997
09-9601-0004	Evacuation Guidance Document	.00	2,822.40	33.0%	28.00	76.00	36.8%	06/30/1997
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	50.9%	18.00	40.00	45.0%	03/31/1996
09-9601-0006	Frontier Fertilizer	655.39	34,214.72	50.2%	765.00	1,200.00	63.8%	04/30/1997
09-9601-0007	Navajo Toxaphane	.00	10,781.45	60.7%	222.50	317.00	70.2%	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	.00	5,793.72	71.9%	147.00	150.00	98.0%	05/31/1996
09-9601-0009	Central Eureke Mine Funded Removal	1,298.65	15,272.90	27.6%	381.00	500.00	76.2%	03/31/1997
09-9601-0010	Del Norte Pesticides	102.07	21,188.15	53.5%	387.00	600.00	64.5%	06/30/1997
09-9601-0011	Casmalia Resources	88.89	296,202.01	57.9%	5,769.25	9,035.00	63.9%	09/30/1997
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,264.22	26,448.26	54.0%	499.00	700.00	71.3%	09/30/1997
09-9601-0013	Sanders Aviation	6,117.54	104,206.26	68.0%	1,947.50	2,420.00	80.5%	03/31/1997
09-9601-0014	Yavapai/Stone Container site	491.58	22,194.20	46.3%	405.00	700.00	57.9%	12/31/1997
09-9601-0015	Omega Chemical	115.39	15,770.09	51.6%	428.50	533.00	80.4%	05/31/1997
09-9601-0016	Verdese Carter Park	.00	2,327.82	38.8%	62.50	80.00	78.1%	04/30/1996
09-9601-0017	American Chrome Engineering Inc.	.00	4,791.77	51.3%	150.00	150.00	100.0%	06/30/1996
09-9601-0018	Superchrome Plating Site	.00	2,317.20	61.6%	57.00	60.00	95.0%	03/31/1996
09-9601-0019	Superchrome Funded Removal	.00	21,604.92	63.5%	547.00	604.00	90.6%	06/30/1996

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT ( EXPENDED	TDD COMPLETION DATE
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	46.8%	34.00	35.00	97.1%	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	67.0%	189.75	300.00	63.3%	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	76.3%	198.00	200.00	99.0%	04/01/1996
09-9602-0002	Gibson - Bakersfield	58.33	3,151.52	18.9%	82.00	340.00	24.1%	05/31/1997
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	53,998.35	73.0%	1,321.50	1,322.00	100.0%	06/30/1996
09-9602-0004	On-Going START Program Support	48,572.34	632,550.21	63.3%	7,994.75	10,310.00	77.5%	06/30/1997
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	16.4%	199.00	650.00	30.6%	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,050.79	77.9%	79.00	90.00	87.8%	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	.00	19,275.37	55.1%	424.25	500.00	84.9%	05/31/1996
09-9603-0001	Grey Eagle Mine Site	285.60	22,081.87	72.5%	406.25	450.00	90.3%	09/30/1996
09-9603-0002	Oahu Exercíse - Report	.00	684.35	41.5%	18.00	18.00	100.0%	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	.00	2,737.16	22.6%	64.75	135.00	48.0%	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.00	2,537.33	50.7%	60.00	80.00	75.0%	07/31/1996
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	58.9%	45.50	64.00	71.1%	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	368.62	3.1%	11.50	200.00	5.8%	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	75.6%	39.50	40.00	98.8%	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	57.9%	150.00	180.00	83.3%	06/01/1996
09-9604-0003	Celtor Chemical	.00	9,261.99	46.3%	216.50	270.00	80.2%	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	.00	8,694.65	48.3%	256.50	300.00	85.5%	06/01/1996

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE		TDD COMPLETION DATE
09-9604-0005	START QA Management	2,616.54	32,791.07	44.7%	813.00	1,370.00	59.3%	03/31/1997
09-9604-0006	START Equipment Management	31,476.64	159,163.64	83.2%	2,898.00	3,486.00	83.1%	04/30/1997
09-9604-0007	START Health & Safety Coordination	3,722.32	39,141.26	32.1%	955.25	2,034.00	47.0%	05/31/1997
09-9604-0008	START Computer Support	8,960.89	77,897.53	52.8%	1,161.00	2,060.00	56.4%	06/30/1997
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	.00.	2,842.81	41.2%	81.00	100.00	81.0%	11/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	25.4%	26.00	72.00	36.1%	06/30/1996
09-9604-0012	American Samoa Technical Assistance	637.39	84,066.51	77.9%	1,033.50	1,150.00	89.9%	02/28/1997
09-9605-0001	R.C. Baxter	.00	8,095.73	39.0%	173.00	350.00	49.4%	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	.00	10,591.42	53.0%	171.00	250.00	68.4%	06/30/1996
09-9605-0003	PCHW Training Courses	.00	5,423.19	76.1%	119.50	120.00	99.6%	07/31/1996
09-9605-0004	McCormick and Baxter	17.00	65,360.53	72.7%	826.00	1,000.00	82.6%	11/30/1996
09-9605-0005	Continuing Challenge Workshop	.00	11,341.26	42.4%	273.50	420.00	65.1%	10/29/1996
09-9605-0006	Feather River Contingency Plan	10;043.56	51,280.79	51.4%	968.50	1,630.00	59.4%	06/30/1997
09-9605-0007	Dodson Brothers Oil Company	.00	4,140.58	35.7%	105.50	200.00	52.8%	09/30/1996
09-9605-0008	T.A.L.E.S. Database	1,221.89	2,143.02	7.1%	55.00	400.00	13.8%	05/31/1997
09-9605-0009	Unocal Rodeo Refinery Fire	.00	1,724.07	78.4%	40.00	40.00	100.0%	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	28.35	40,069.67	69.7%	749.50	750.00	99.9%	12/31/1996
09-9605-0011	Treasure Island	.00	2,990.94	49.5%	83.00	150.00	55.3%	08/30/1996
09-9606-0001	McFarland - Community Relations	13,353.28	58,830.21	78.6%	768.75	800.00	96.1%	03/31/1997

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		TDD PERCENT COMPLETION EXPENDED DATE
09-9606-0002	India Basin	58.33	873.80	16.7%	4.00	80.00	5.0% 03/30/1997
09-9606-0003	Hard Chrome Product	.00	3,164.56	40.4%	85.00	130.00	65.4% 08/31/1996
09-9606-0004	Soboba Indian Reservation	.00	3,903.86	78.9%	75.00	80.00	93.8% 07/30/1996
09-9606-0005	Verdese Carter Park	21.54	25,959.63	75.6%	509.00	530.00	96.0% 11/30/1996
09-9606-0006	West Coast Metal Fire	.00	3,269.80	68.1%	99.50	100.00	99.5% 08/31/1996
09-9606-0007	Duck Valley Indian Reservation	.00	4,713.29	32.9%	111.00	200.00	55.5% 09/30/1996
09-9606-0008	Ralph Gray Trucking	.00	406.24	97.4%	7.50	8.00	93.8% 07/31/1996
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	.00	2,986.62	59.0%	69.00	70.00	98.6% 08/30/1996
09-9607-0001	Region IX Cost Summary Information	58.33	5,487.73	22.0%	48.00	300.00	16.0% 06/30/1997
09-9607-0002	R.C. Baxter	.00	3,602.78	65.5%	74.50	105.00	71.0% 09/30/1996
09-9607-0003	Tri City Oil	.00	4,961.96	56.4%	109.50	170.00	64.4% 09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	.00	2,776.08	13.3%	72.00	255.00	28.2% 12/31/1996
09-9607-0005	BIA ER Overview	.00	5,024.26	89.7%	73.00	80.00	91.3% 09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	.00	2,188.42	61.4%	50.00	60.00	83.3% 08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	.00	5,143.33	39.3%	111.00	185.00	60.0% 09/30/1996
09-9608-0001	Lorentz Barrel and Drum Site	.00	1,207.71	22.0%	26.00	100.00	26.0% 09/30/1996
09-9608-0003	Wrights Terminal Corp.	.00	2,423.31	12.8%	63.50	240.00	26.5% 09/30/1996
09-9608-0004	McCormick and Baxter Removal	50.80	35,666.59	54.3%	533.50	970.00	55.0% 09/30/1997
09-9609-0002	Mad River Pesticdes	.00	5,999.61	46.1%	115.00	225.00	51.1% 10/31/1996

TABLE T-3

START Region: 9

MONTH ENDING: 02/22/1997

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	.00	1,546.15	51.7%	49.00	60.00	81.7%	11/30/1996
09-9609-0004	San Carlos Pesticide	.00	17,051.02	71.0%	295.50	300.00	98.5%	12/31/1996
09-9609-0006	Tidelands Oil Production Company	.00	397.31	61.1%	10.00	10.00	100.0%	10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	.00	16,891.95	59.7%	216.00	220.00	98.2%	12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	572.28	33,425.55	58.6%	673.00	960.00	70.1%	03/31/1997
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	.00	640.89	21.4%	16.00	48.00	33.3%	09/15/1996
09-9609-0010	Enviropure/PRC	1,311.08	42,685.28	52.5%	742.00	1,310.00	56.6%	06/30/1997
09-9609-0011	Fresno Cylinders	.00	3,035.24	42.2%	78.00	100.00	78.0%	10/30/1996
09-9610-0001	DC Metals	5,937.59	19,728.98	15.0%	516.50	2,400.00	21.5%	03/31/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	733.36	14,509.64	44.3%	343.00	410.00	83.7%	01/30/1997
09-9610-0003	CAMEO Training Program	107.93	7,735.03	37.5%	156.00	416.00	37.5%	09/30/1997
09-9610-0004	North American Resources	16.91	2,228.37	61.9%	44.00	50.00	88.0%	11/15/1996
09-9610-0005	McFarland - Program Management	789.31	6,258.95	3.6%	96,50	650.00	14.8%	12/31/1997
09-9610-0006	McFarland - Drinking Water	8,452.00	29,630.97	74.8%	400.50	520.00	77.0%	06/01/1997
09-9610-0007	McFarland - Surface Water Sampling	29.12	87.45	0.3%	3.00	430.00	0.7%	06/30/1997
09-9610-0008	McFarland - Risk Assessment Support	1,012.42	19,333.90	73.9%	312.00	350.00	89.1%	07/30/1997
09-9610-0009	McFarland - Analytical Support	6,028.78	31,888.07	27.8%	501.50	1,500.00	33.4%	09/30/1997
09-9610-0010	McFarland - Data Management Support	367.69	1,253.89	1.6%	22.00	1,000.00	2.2%	09/30/1997
09-9610-0011	PEMACO	13,540.74	29,271.64	19.8%	376.50	1,355.00	27.8%	06/30/1997

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#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT ( EXPENDED	TDD COMPLETION DATE
09-9610-0014	Fresno Drum Site	1,111.34	37,836.87	40.7%	855.50	1,700.00	50.3%	08/15/1997
09-9610-0015	Sulphur Bank Mercury Mine	.00	1,947.33	7.2%	45.00	450.00	10.0%	03/31/1997
09-9610-0016	Cardenas Bros.	593.19	8,535.56	66.2%	218.50	220.00	99.3%	01/31/1997
09-9610-0018	Enviropure West, Inc./PRC	6,885.36	34,653.89	52.1%	888.00	1,340.00	66.3%	06/30/1997
09-9610-0019	Hawaii Exercises FY '97	2,887.97	13,358.00	34.3%	169.00	500.00	33.8%	11/30/1997
09-9610-0020	Native American Tribes Hazmat Exercise	174.80	7,359.64	79.7%	150.00	150.00	100.0%	12/31/1996
09-9610-0021	Oceanic ACP Worst-Case Scenarios	394.01	3,714.00	53.1%	79.50	125.00	63.6%	09/30/1997
09-9611-0001	Техасо	.00	521.04	52.1%	14.50	20.00	72.5%	11/15/1996
09-9611-0002	Bakersfield Chrome & Bumper	3,162.30	8,374.17	78.7%	145.00	150.00	96.7%	02/28/1997
09-9611-0003	West Coast Plating/Metal	892.89	4,858.07	64.2%	96.50	100.00	96.5%	01/31/1997
09-9611-0004	Fresno Drum Site	11,199.22	24,117.34	50.1%	615.50	930.00	66.2%	04/30/1997
09-9611-0005	Brown and Bryant	.00	613.41	76.7%	18.00	20.00	90.0%	11/15/1996
09-9611-0006	Site Screening Training - DTSC	1,246.65	3,249.26	103.2%	33.00	30.00	110.0%	12/03/1996
09-9611-0007	The Cruz Ranch Site	209.99	4,559.29	35.1%	119.00	210.00	56.7%	03/31/1997
09-9611-0008	USC Pesticide Training Lecture	1,059.00	1,117.33	32.1%	21.50	60.00	35.8%	02/28/1997
09-9611-0009	Pesticide Training - UC Richmond '97	872.43	3,430.18	51.0%	73.50	100.00	73.5%	02/28/1997
09-9611-0010	Pesticide Training - UC Phoenix '97	3,426.24	3,534.73	34.8%	84.00	120.00	70.0%	04/30/1997
09-9611-0011	CERCLIS Coordination	962.17	1,719.21	43.0%	54.50	100.00	54.5%	02/15/1997
09-9611-0012	New Idria Mercury Mine	1,066.71	1,727.55	5.9%	36.00	450.00	8.0%	07/31/1997

# TDD BUDGETS BY SOW ACTIVITY

START Region: 9

MONTH ENDING: 02/22/1997

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE (		TDD COMPLETION DATE
09-9611-0013	Iron Mountain Mine	537.04	3,796.06	47.5%	60.50	200.00	30.3%	01/31/1997
09-9611-0014	Santa Monica MTBE	7,070.25	15,725.80	16.4%	384.00	1,504.00	25.5%	06/30/1997
09-9611-0015	Chemical Safety Audit Training @ EPA Lab	.00	2,437.97	48.2%	62.00	90.00	68.9%	06/30/1997
09-9611-0016	DC Metals	404.76	11,725.31	23.9%	290.00	700.00	41.4%	12/31/1997
09-9612-0001	Truckee River Hazmat Plan	904.18	3,908.79	11.2%	112.00	500.00	22.4%	06/01/1997
09-9612-0002	Quality Printed Circuits - Community Relation	-788.62	7,177.86	24.7%	93.00	290.00	32.1%	12/31/1997
09-9612-0003	Sequoia Mine Site	275.11	1,452.90	58.1%	38.00	40.00	95.0%	01/31/1997
09-9612-0004	West Coast Plating - PRP Oversight	2,485.02	6,170.59	26.6%	171.50	444.00	38.6%	05/31/1997
09-9612-0005	Hassayampa - Lynx Creek FFR	909.32	976.70	14.5%	18.00	80.00	22.5%	06/01/1997
09-9612-0006	Bell Organizational Maintenance Shop (OMS) #6	1,523.73	1,591.11	23.6%	25.00	80.00	31.3%	04/30/1997
09-9612-0007	START Annual Workplan 1997	3,876.59	3,934.92	53.8%	68.00	120.00	56.7%	04/15/1997
09-9612-0008	Barry M. Goldwater Air Force Range FFR	404.69	472.07	7.0%	9.00	80.00	11.3%	04/30/1997
09-9612-0009	Rand Miining Company FFR	252.33	319.71	4.7%	6.00	80.00	7.5%	06/01/1997
09-9612-0010	Molycorp, Inc.	8,046.99	9,438.25	29.2%	312.50	390.00	80.1%	03/31/1997
09-9612-0011	Quality Printed Circuits - Technical	11,412.43	12,414.58	8.9%	152.00	1,400.00	10.9%	12/31/1997
09-9612-0012	Site Screening Training - HI DOH	1,393.44	2,251.99	17.8%	37.00	120.00	30.8%	03/30/1997
09-9701-0001	Yuba County Flood Response	1,579.00	6,961.18	49.5%	160.50	250.00	64.2%	04/15/1997
09-9701-0002	Sierra Madre Mad Scientist	1,260.99	1,381.63	63.3%	40.50	40.00	101.3%	05/31/1997
09-9701-0003	Sutter County Flood Response	822.58	13,645.78	78.5%	257.50	290.00	88.8%	03/31/1997

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#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9701-0004	Tri-Counties/Diablo Training	272.05	947.48	80.3%	18.00	19.00	94.7%	02/28/1997
09-9701-0005	Mariposa County Flood Response	1,551.46	3,589.62	24.0%	89.50	250.00	35.8%	02/28/1997
09-9701-0006	San Joaquin County Flood Response	2,634.26	7,014.18	46.8%	163.50	250.00	65.4%	02/28/1997
09-9701-0007	Stanislaus County Flood Response	1,717.40	7,164.62	47.8%	153.50	250.00	61.4%	02/28/1997
09-9701-0008	Sierra Madre Mad Scientist	9,780.71	21,283.98	45.4%	473.50	860.00	55.1%	05/31/1997
09-9701-0009	Palos Verdes Shelf	5,809.14	5,809.14	19.0%	90.00	438.00	20.5%	06/20/1997
09-9701-0010	Bakersfield Chrome & Bumper - PRP Oversight	58.33	58.33	0.8%	2.00	150.00	1.3%	05/31/1997
09-9701-0011	Sulfur Creek Geothermal	3,311.36	3,311.36	17.5%	63.00	250.00	25.2%	05/31/1997
09-9702-0002	Tosco Refinery - Chemical Safety Audit	120.28	120.28	0.7%	2.00	200.00	1.0%	04/30/1997
09-9702-0004	Marland Marine Oil	1,112.06	1,112.06	9.6%	49.50	250.00	19.8%	03/31/1997
	TOTALS	\$286,760.95	\$2,947,115.70		54,265.48	90,576.00		

# FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date		Revised Due Date
OAHU EXERCISE - REPORT	Formal Report					
		09-9603-0002	GUEVARRA, JAY	03/19/1996	04/26/1996	
SOUTHERN PACIFIC RR CHEM SAFETY AUDIT	Formal Report					
		09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
AZ BARRY M. GOLDWATER AIR FORCE RANGE FF	Final Report					
Phoenix	AZ5572124514	09-9612-0008	JOHNSON, KAREN	12/19/1996	04/30/1997	04/30/1997
AZ HASSAYAMPA - LYNX CREEK FFR	Final Report					
Yavapai	AZ5120090068	09-9612-0005	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
AZ NAVAJO TOXAPHENE	Letter Report					
WINDOW ROCK	NN0000146621	09-9601-0007	WALDER, STEVEN	12/28/1995	09/30/1996	09/30/1996
AZ NORTH AMERICAN RESOURCES	Final Report					
Chandler		09-9610-0004	DUNCAN, WILL	10/04/1996	11/15/1996	
AZ PESTICIDE TRAINING - UC PHOENIX, AZ '97	Other Report					
Phoenix		09-9611-0010	CASTRO-WEHR, FRANK	01/10/1997	04/30/1997	

## **FIELD WORK REPORT SCHEDULES** BY STATE and ACTIVITY TYPE

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ QUALITY PRINTED CIRCUITS	Final Report					
Phoenix	AZD074440470	09-9612-0011	COLLINE, CHRISTIAN	12/19/1996	12/31/1997	12/31/1997
AZ QUALITY PRINTED CIRCUITS	Other Report					
Phoenix	AZD074440470	09-9612-0002	LADD, KAREN	12/05/1996	12/31/1997	12/31/1997
AZ SAN CARLOS PESTICIDE	Letter Report					
San Carlos	AZ0001509819	09-9609-0004	COLEN, TIMOTHY	09/17/1996	12/31/1996	
AZ SANDERS AVIATION	Final Report					
ТЕМРЕ	AZD035954114	09-9601-0013	ESTEY, AMY	12/28/1995	03/31/1997	03/31/1997
AZ TRI CITY OIL	Letter Report					
Phoenix		09-9607-0003	MAHONY, KAREN	07/05/1996	09/30/1996	
AZ YAVAPAI PENTA POND	Letter Report					
PRESCOTT	AZD008398703	09-9601-0014	CASTRO-WEHR, FRANK	12/28/1995	12/31/1997	12/31/1997
CA ALAMEDA EXERCISE DESIGN COURSE	Formal Brief					
Oakland		09-9702-0005	FRANKEL, VICKI	02/20/1997	06/30/1997	

## FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA AMERICAN CHROME EN	GINEERING, INC.	Letter Report					
Oaklar	nd	CA0001186154	09-9601-0017	LAWRENCE, PETER	12/28/1995	06/30/1996	
CA ANAHEIM HOUSE OF HO	RROR CHEMICAL STOP	Final Report					
Anahe	im		09-9703-0007	WISE, ROBERT	03/12/1997	05/15/1997	
CA ASYLUM SLOUGH - EME	RG. RESP.	Letter Report					
Napa			09-9604-0004	LAWRENCE, PETER	04/16/1996	06/01/1996	
CA BAKERSFIELD CHROME	& BUMPER	Final Report					
Bakers	sfield	CA001709302	09-9611-0002	WALDER, STEVEN	11/08/1996	02/28/1997	
Bakers	sfield	CA001709302	09-9701-0010	WALDER, STEVEN	01/28/1997	05/31/1997	05/31/1997
CA BELL ORGANIZATIONAL	MAINTENANCE SHOP	Final Report					
Bell		CAD981368913	09-9612-0006	JOHNSON, KAREN	12/19/1996	04/30/1997	04/30/1997
CA BIA ER OVERVIEW		Letter Report					
Long E	Beach		09-9607-0005	BENSON, CRAIG	07/30/1996	09/30/1996	

# FIELD WORK REPORT SCHEDULES BY

Region: 9

BY
STATE and ACTIVITY TYPE

Cerclis

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	BRISBANE FIRE DEPARTMENT - RADIATION TR	Letter Report					
	Brisbane		09-9609-0003	LAWRENCE, PETER	09/17/1996	11/30/1996	
CA	CALIFORNIA REGULATION APPLICABILITY	Letter Report					
	Long Beach		09-9603-0006	WISE, ROBERT	03/28/1996	08/30/1996	08/30/1996
CA	CAMEO TRAINING PROGRAM	Formal Brief					
	San Francisco		09-9610-0003	RANDALL, RANDY	10/08/1996	09/30/1997	09/30/1997
CA	CARDENAS BROS.	Final Report					
	SANTA MARIA		09-9610-0016	RANDALL, RANDY	10/31/1996	01/31/1997	01/31/1997
CA	CASMALIA RESOURCES	Final Report					
	CASAMALIA	CAD020748125	09-9601-0011	JONES, CYNTHIA	12/28/1995	09/30/1997	09/30/1997
CA	CELTOR CHEMICAL WORKS	Letter Report					
	HOOPA VLY IND RESV	CAD980638860	09-9604-0003	GUEVARRA, JAY	04/16/1996	09/30/1996	09/30/1996
CA	CENTRAL EUREKA MINE (MESA DE ORO)	Letter Report					
	SUTTER CREEK	CA0000726539	09-9601-0009	MCDONALD, CAMERON	12/28/1995	03/31/1997	03/31/1997

# FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CERCLIS COORDINATION	Other Report					
San Francisco		09-9611-0011	LAWRENCE, PETER	11/21/1996	02/15/1997	02/15/1997
CA COALINGA OILY CREEK	Final Report					
Coalinga		09-9702-0006	LAWRENCE, PETER	02/21/1997	04/15/1997	
CA CONTINUING CHALLENGE WORKSHOP	Letter Report					
Sacramento		09-9605-0005	WISE, ROBERT	05/22/1996	10/29/1996	10/29/1996
CA CONTINUING CHALLENGE WORKSHOP	Other Report					
Sacramento		09-9702-0003	WISE, ROBERT	03/12/1997	09/30/1997	
CA DC METALS	Final Report					
Oakland		09-9610-0001	JONES, CYNTHIA	10/17/1996	03/31/1997	
Oakland		09-9611-0016	JONES, CYNTHIA	11/26/1996	12/31/1997	12/31/1997
CA DEL NORTE COUNTY PESTICIDE STORAGE	Letter Report					
CRESENT CITY	CAD000626176	09-9601-0010	DUNCAN, WILL	12/28/1995	06/30/1997	06/30/1997

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
[CA] DODSON BROTHERS OIL	COMPANY	Letter Report					
MONTC	LAIR	CAT080014194	09-9601-0008	WISE, ROBERT	12/28/1995	05/31/1996	05/31/1996
MONTC	LAIR	CAT080014194	09-9605-0007	WISE, ROBERT	05/15/1996	09/30/1996	
CA ELECTRITE ASSESSMENT		Letter Report					
EAST PA	ALO ALTO		09-9602-0006	MARTIN, PAUL	02/21/1996	04/30/1996	04/30/1996
CA EMERGENCY AIR MONITO	RING DIRECTORY	Final Report					
SAN FR	ANCISCO		09-9601-0003	EDWARDS, HOWARD	12/28/1995	03/31/1997	03/31/1997
CA ENVIROPURE WEST, INC./	PRC	Final Report					
Signal H	ill	CA0001562370	09-9609-0010	BENSON, CRAIG	09/17/1996	06/30/1997	06/30/1997
Signal H	ill	CA0001562370	09-9610-0018	BENSON, CRAIG	10/31/1996	06/30/1997	06/30/1997
CA EPA REGION IX SPILL PHO	DNE	Other Report					
SAN FR	ANCISCO		09-9601-0001	CLEMENS, ROBIN	12/28/1995	09/30/1997	09/30/1997
CA EVACUATION GUIDANCE	DOCUMENT	Final Report					
SAN FR	ANCISCO		09-9601-0004	ESTEY, AMY	12/28/1995	06/30/1997	06/30/1997

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	FEATHER RIVER CONTINGENCY PLAN	Final Report					
	QUINCY		09-9605-0006	WISE, ROBERT	05/14/1996	06/30/1997	06/30/1997
CA	FRESNO CYLINDERS	Letter Report					
	Fresno		09-9609-0011	MCDONALD, CAMERON	09/20/1996	10/30/1996	
CA	FRESNO DRUM SITE	Final Report					
	Fresno	CA0001576511	09-9610-0014	LAWRENCE, PETER	10/16/1996	08/15/1997	08/15/1997
	Fresno	CA0001576511	09-9611-0004	LAWRENCE, PETER	01/13/1996	04/30/1997	04/30/1997
CA	FRONTIER FERTILIZER	Letter Report					
	DAVIS	CAD071530380	09-9601-0006	COLEN, TIMOTHY	12/28/1995	04/30/1997	04/30/1997
CA	GIBSON - BAKERSFIELD	Letter Report					
	Bakersfield		09-9602-0002	WALDER, STEVEN	02/21/1996	05/31/1997	05/31/1997
CA	GREY EAGLE MINE SITE	Formal Report					
	Нарру Сатр		09-9603-0001	GUEVARRA, JAY	03/28/1996	09/30/1996	09/30/1996

### FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA HARD CHROME PRODUCT	S	Letter Report					
Los Ang	eles		09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	08/31/1996	08/31/1996
CA HAZMAT EXERCISE PREPA	ARATION '96	Letter Report					
San Frai	ncisco		09-9607-0007	CASTRO-WEHR, FRANK	07/30/1996	09/30/1996	
CA INDIA BASIN BOATYARD S	SITE	Letter Report					
SAN FR	ANCISCO	CAD000067603	09-9606-0002	CLEMENS, ROBIN	06/12/1996	03/30/1997	03/30/1997
[CA] IRON MOUNTAIN MINE		Final Report					
Redding		CAD980498612	09-9611-0013	COLEN, TIMOTHY	11/21/1996	01/31/1997	
CA LAB-PACK RESEARCH NE	W TECHNOLOGY	Letter Report					
San Fra	ncisco		09-9702-0001	RANDALL, RANDY	02/20/1997	07/15/1997	
CA LORENTZ BARREL & DRU	M	Final Report					
SAN JO	SE	CA0001186154	09-9608-0001	MARTIN, PAUL	08/20/1996	09/30/1996	
CA MAD RIVER PESTICIDES		Final Report					
		CAD082194853	09-9609-0002	LAWRENCE, PETER	09/17/1996	10/31/1996	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

Cerclis **Project Start** Revised

State	Site Name	City	Number	TDD Number	Project Manager	Date	Due Date	Due Date
CA	MARIPOSA COUNTY FLOOD RE	SPONSE	Final Report					
				09-9701-0005	ESTEY, AMY	01/13/1997	02/28/1997	
CA	MARLAND MARINE OIL		Final Report					
	Avenal			09-9702-0004	MAHONY, KAREN	02/13/1997	03/31/1997	
CA	MCCORMICK & BAXTER CREOS	OTING	Final Report					
	STOCKTON		CAD009106527	09-9605-0004	MARTIN, PAUL	05/07/1996	11/30/1996	11/30/1996
CA	MCCORMICK & BAXTER CREOS	OTING	Formal Report					
	STOCKTON		CAD009106527	09-9608-0004	MARTIN, PAUL	08/20/1996	09/30/1997	09/30/1997
CA	MCFARLAND KERN COUNTY		Final Report					
	McFarland		CA0001118603	09-9610-0005	JAMES, JAMES	10/08/1960	12/31/1997	12/31/1997
	McFarland		CA0001118603	09-9610-0006	JAMES, JAMES	10/08/1996	06/01/1997	
	McFarland		CA0001118603	09-9610-0007	SHAEFFER, KRISTIN	10/08/1996	06/30/1997	
	McFarland		CA0001118603	09-9610-0008	JAMES, JAMES	10/08/1996	07/30/1997	
	McFarland		CA0001118603	09-9610-0009	EDWARDS, HOWARD	10/08/1996	09/30/1997	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

# FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MCFARLAND KERN COUNTY	Final Report					
McFarland	CA0001118603	09-9610-0010	CHADWICK, PATRICIA	10/08/1996	09/30/1997	
McFarland	CA0001118603	09-9610-0012	JAMES, JAMES	02/20/1997	12/31/1997	
McFarland	CA0001118603	09-9610-0013	JAMES, JAMES	02/20/1997	12/31/1997	
CA MCFARLAND KERN COUNTY	Other Report					
McFarland	CA0001118603	09-9606-0001	LADD, KAREN	06/05/1996	03/31/1997	03/31/1997
CA MI-WUK RANCHERIA DRUG LAB SITE	Final Report					
Tuolumne		09-9702-0008	GREGORY, JOHN	02/28/1997	04/30/1997	
CA MOLYCORP INC	Final Report					
MOUNTAIN PASS	CAD980695795	09-9612-0010	MARTIN, PAUL	12/18/1996	03/31/1997	
[CA] NATIVE AMERICAN TRIBES HAZMAT EXERCISE	Final Report					
San Francisco		09-9610-0020	MCDONALD, CAMERON	10/31/1996	12/31/1996	
CA NEVADA COUNTY OIL SPILLS	Final Report					
Donner		09-9703-0005	COHN, HOWARD	03/10/1997	04/30/1997	

# FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA NEW IDRIA MERCURY MINE	Final Report					
Pacines		09-9611-0012	FRANKEL, VICKI	11/21/1996	07/31/1997	07/31/1997
CA NEW TECHNOLOGY/EQUIPMENT EVALUATION	Letter Report					
San Francisco		09-9607-0004	DUNCAN, WILL	07/24/1996	12/31/1996	12/31/1996
CA OCEANIC ACP WORST-CASE SCENARIOS	Final Report					
San Francisco		09-9610-0021	COLEN, TIMOTHY	10/31/1996	09/30/1997	
CA OMEGA RECOVERY SERVICES	Letter Report					
WHITTIER	CAD042245001	09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	05/31/1997	05/31/1997
CA ON-CALL RESPONSE CALL OUT	Final Report					
SAN FRANCISCO		09-9601-0002	EDWARDS, HOWARD	12/28/1995	09/30/1997	09/30/1997
CA ON-GOING START PROGRAM SUPPORT	Other Report					
SAN FRANCISCO		09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	06/30/1997	06/30/1997
CA OREGON FORMALDEHYDE SPILL	Letter Report					
Hilt		09-9607-0006	DUNCAN, WILL	07/24/1996	08/20/1996	

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State	Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	PALOS VERDES SHELF.	Final Report					
	San Pedro		09-9701-0009	JOHNSON, KAREN	02/04/1997	06/20/1997	06/20/1997
CA	PANOCHE TIRE DUMP FIRE	Letter Report					
	Panoche	CA000140924	09-9605-0010	MCDONALD, CAMERON	05/29/1996	12/31/1996	12/31/1996
CA	PCHW TRAINING COURSESS	Letter Report					
	Sacramento		09-9605-0003	CASTRO-WEHR, FRANK	05/22/1996	07/31/1996	
CA	PEMACO INC.	Final Report					
	MAYWOOD	CAD980737092	09-9610-0011	HERBST, JULIE	10/08/1996	06/30/1997	06/30/1997
CA	PESTICIDE TRAINING - UC RICHMOND '97	Other Report					
	Richmond		09-9611-0009	CASTRO-WEHR, FRANK	01/10/1997	02/28/1997	
CA F	R.C. BAXTER	Letter Report					
	Wilmington		09-9605-0001	BENSON, CRAIG	05/06/1996	08/30/1996	
	Wilmington		09-9607-0002	BENSON, CRAIG	07/03/1996	09/30/1996	

### FIELD WORK REPORT SCHEDULES BY

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA RALPH GRAY TRUCKING	2633	Letter Report					
WEST	MINSTER		09-9606-0008	HAMRICK, ERIC	06/26/1996	07/31/1996	
WEST	MINSTER		09-9609-0009	RANDALL, RANDY	09/17/1996	09/15/1996	
CA RAND MINING COMPANY	FFR	Final Report					
Rands	ourg	CAD981437346	09-9612-0009	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
CA REGION IX COST SUMMA	RY INFORMATION	Final Report					
San Fr	ancisco		09-9607-0001	CRUZ, MARIA	07/05/1996	06/30/1997	06/30/1997
CA RICHMOND TERMINAL A	KA UNITED HECKATHO	Letter Report					
RICHM	IOND	CAD981436363	09-9609-0008	COLEN, TIMOTHY	09/18/1996	03/31/1997	03/31/1997
CA SAN JOAQUIN COUNTY	LOOD RESPONSE	Final Report					
			09-9701-0006	ESTEY, AMY	01/13/1997	02/28/1997	
			09-9703-0006	ESTEY, AMY	03/12/1997	05/31/1997	
CA SANTA FE DERAILMENT	- EL CAJON	Formal Report					
El Cajo	on	CA0001342039	09-9602-0003	HAMRICK, ERIC	02/09/1996	06/30/1996	

## FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SANTA MONICA MTBE		Final Report					
Santa	a Monica	CA0001757897	09-9611-0014	SCHWENNESEN, MICHAEL	11/20/1996	06/30/1997	06/30/1997
CA SEQUOIA MINE SITE	And the second s	Letter Report					
Sequ	oia National For		09-9612-0003	HAMRICK, ERIC	12/18/1996	01/31/1997	
CA SHELL REFINERY FIRE	EXPLOSION	Letter Report					
Marti	nez		09-9604-0001	WHITAKER, JOHN	04/01/1996	05/15/1996	05/15/1996
CA SIERRA MADRE MAD S	CIENTIST	Final Report					
Duar	te/Sierra Madre	CA0001766062	09-9701-0002	RANDALL, RANDY	01/07/1997	05/31/1997	
Duar	te/Sierra Madre	CA0001766062	09-9701-0008	RANDALL, RANDY	01/13/1997	05/31/1997	
CA SIMS/RIMS COORDINAT	ION W/OES/CAL-EPA	Letter Report					
Sanı	Francisco		09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA SITE SCREENING TRAIL	NING - HI DOH	Final Report					
San	Francisco		09-9612-0012	JOHNSON, KAREN	12/19/1996	03/30/1997	03/30/1997

## FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SITE SCREENING TRAINING -DTSC	Final Report					
San Francisco		09-9611-0006	JOHNSON, KAREN	11/14/1996	12/03/1996	
CA SOBOBA INDIAN RESERVATION	Letter Report					
SAN JACINTO		09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
SAN JACINTO		09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA STANISLAUS COUNTY FLOOD RESPONSE	Final Report					
Modesto		09-9701-0007	SHAEFFER, KRISTIN	01/13/1997	02/28/1997	
CA START ANNUAL WORKPLAN 1997	Letter Report			,		
San Francisco		09-9612-0007	CHAMBERS, THOMPSON	12/19/1996	04/15/1997	04/15/1997
CA START COMPUTER SUPPORT	Final Report					
San Francisco		09-9604-0008	MARTIN, PAUL	04/18/1996	06/30/1997	06/30/1997
CA START EQUIPMENT MANAGEMENT	Letter Report					
San Francisco		09-9604-0006	DUNCAN, WILL	04/18/1996	04/30/1997	04/30/1997

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	START HEALTH & SAFETY COORDINATION	Letter Report					
	San Francisco		09-9604-0007	JONES, CYNTHIA	04/18/1996	05/31/1997	05/31/1997
CA	START MOBILIZATION	Other Report					
	Long Beach		09-9602-0001	BENSON, CRAIG	02/21/1996	04/01/1996	
CA	START QA MANAGEMENT	Final Report					
	San Francisco		09-9604-0005	EDWARDS, HOWARD	04/18/1996	03/31/1997	03/31/1997
CA	SULFUR CREEK GEOTHERMAL	Final Report					
	Geyserville		09-9701-0011	COLEN, TIMOTHY	01/24/1997	05/31/1997	05/31/1997
CA	SULFUR CREEK GEOTHERMAL	Letter Report					
	Geyserville		09-9604-0011	COLEN, TIMOTHY	04/25/1996	06/30/1996	
CA	SULPHUR BANK MERCURY MINE	Final Report					
	CLEARLAKE OAKS	CAD980893275	09-9610-0015	MAHONY, KAREN	10/21/1996	03/31/1997	
CA	SUPERCHROME PLATING & ENGINEERING CO.	Formal Report					
	LOS ANGELES	CAD008246886	09-9601-0019	WISE, ROBERT	01/30/1996	06/30/1996	06/30/1996

## FIELD WORK REPORT SCHEDULES BY

STATE and ACTIVITY TYPE

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	SUPERCHROME PLATING & ENGINEERING CO	Letter Report					
	LOS ANGELES	CAD008246886	09-9601-0018	WISE, ROBERT	12/28/1995	03/31/1996	
CA	SUTTER COUNTY FLOOD RESPONSE	Final Report					
	Yuba City		09-9701-0003	MCDONALD, CAMERON	01/09/1997	03/31/1997	03/31/1997
CA	T.A.L.E.S. DATABASE	Letter Report					
	San Francisco		09-9605-0008	MCDONALD, CAMERON	06/05/1996	05/31/1997	05/31/1997
CA	TEXACO	Final Report					
	Wilmington		09-9611-0001	RANDALL, RANDY	11/04/1996	11/15/1996	
CA	THE CRUZ RANCH/INSPECTION PLATING	Final Report					
	Auburn		09-9610-0002	MAHONY, KAREN	10/10/1996	01/31/1997	01/30/1997
	Auburn		09-9611-0007	MAHONY, KAREN	11/21/1996	03/31/1997	03/31/1997
CA	TIDELANDS OIL PRODUCTION COMPANY	Letter Report					
	Los Angeles		09-9609-0006	RANDALL, RANDY	09/18/1996	10/31/1996	

# FIELD WORK REPORT SCHEDULES BY

Region: 9

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TORRES-MARTINEZ DRUG LAB SITE	Final Report					
Thermal		09-9702-0009	WALDER, STEVEN	02/28/1997	05/31/1997	
CA TOSCO REFINERY	Final Report					
Martinez		09-9702-0002	ANDERSON, RON	02/10/1997	04/30/1997	
CA TRAINING FOR LA CO FD HEALTH HAZMAT TRI	Letter Report					
Los Angeles		09-9604-0010	WISE, ROBERT	04/25/1996	11/30/1996	11/30/1996
CA TREASURE ISLAND	Letter Report					
San Francisco		09-9605-0011	MAHONY, KAREN	06/05/1996	08/30/1996	
CA TRI-COUNTIES/DIABLO TRAINING	Final Report					
Avıla Beach		09-9701-0004	BENSON, CRAIG	01/13/1997	02/28/1997	
CA TRUCKEE RIVER HAZMAT PLAN	Other Report					
Truckee		09-9612-0001	ESTEY, AMY	12/16/1996	06/01/1997	
CA UNOCAL RODEO REFINERY FIRE	Letter Report					
RODEO		09-9605-0009	EDWARDS, HOWARD	05/29/1996	06/21/1996	

### FIELD WORK REPORT SCHEDULES

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA USC PESTICIDE TRAINI	NG LECTURE	Other Report					
Los A	Angeles		09-9611-0008	WISE, ROBERT	01/10/1997	02/28/1997	
CA VERDESE CARTER PAR	ıK	Letter Report					
OAKI	LAND	CAD980496913	09-9601-0016	MARTIN, PAUL	12/21/1995	04/30/1996	04/30/1996
OAK	LAND	CAD980496913	09-9606-0005	MARTIN, PAUL	06/27/1996	11/30/1996	11/30/1996
CA WEST COAST PLATING	/METAL FIRE	Final Report					
South	n El Monte	CA0001611482	09-9612-0004	SCHWENNESEN, MICHAEL	12/18/1996	05/31/1997	05/31/1997
CA WEST COAST PLATING	/METAL FIRE	Formal Brief					
South	n El Monte	CA0001611482	09-9611-0003	RANDALL, RANDY	11/08/1996	01/31/1997	01/31/1997
CA WEST COAST PLATING	/METAL FIRE	Letter Report					
South	n El Monte	CA0001611482	09-9606-0006	RANDALL, RANDY	06/26/1996	08/31/1996	08/31/1996
CA WILMINGTON SITE(S) R	EVIEW	Letter Report					
Wilm	ıngton		09-9603-0005	BENSON, CRAIG	03/28/1996	04/30/1996	

# FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

Region: 9

Cerclis **Project Start** Revised City Number Date State Site Name **TDD Number Project Manager Due Date** Due Date WRIGHTS TERMINAL CORP. Letter Report Long Beach 09-9608-0003 WISE, ROBERT 09/30/1996 08/20/1996 CA YUBA COUNTRY FLOOD RESPONSE Final Report Marysville 09-9701-0001 DUNCAN, WILL 01/07/1997 04/15/1997 04/15/1997 HAWAII EXERCISES FY '97 Final Report Honolulu 09-9610-0019 JONES, CYNTHIA 10/31/1996 11/30/1997 HAWAII TECHNICAL ASSISTANCE Letter Report Honolulu 09-9601-0020 SCHWENNESEN, MICHAEL 01/31/1996 04/30/1996 04/30/1996 PAAKEA ROAD PESTICIDE FIRE SITE Letter Report 09-9609-0007 Honolulu ESTEY, AMY 12/31/1996 09/17/1996 12/31/1996 **PUNA GEOTHERMAL VENTURE RESPONSE** Formal Report Pahoa 09-9603-0003 DUNCAN, WILL 03/19/1996 07/31/1996 07/31/1996 NV DUCK VALLEY INDIAN RESERVATION Letter Report 05/31/1996 Owyhee 09-9602-0007 MCDONALD, CAMERON 02/29/1996 05/31/1996

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV DUCK VALLEY INDIAN I	RESERVATION	Letter Report					
. Owył	nee		09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	
NV GABBS ABANDONED D	RUMS - BLM	Letter Report					
Gabb	os		09-9601-0021	LAWRENCE, PETER	02/01/1996	04/15/1996	04/15/1996
Gabb	os .		09-9602-0005	LAWRENCE, PETER	02/21/1996	04/30/1996	
NV MONTGOMERY PASS		Letter Report	Ĵ				
Mt. N	lontgomery		09-9604-0002	WHITAKER, JOHN	04/01/1996	06/01/1996	
NV NGWA - OUTDOOR COI	NFERENCE	Letter Report			,		
Las	/egas		09-9605-0002	ESTEY, AMY	05/06/1996	06/30/1996	06/30/1996
NV SPARKS SOLVENT/FUE	L PLUME	Final Report					
SPAI	RKS	NVD986768778	09-9702-0007	FRANKEL, VICKI	03/12/1997	07/31/1997	
NV SPARKS SOLVENT/FUE	L PLUME	Formal Report					
SPAI	RKS	NVD986768778	09-9601-0012	FRANKEL, VICKI	12/28/1995	09/30/1997	09/30/1997

### FIELD WORK REPORT SCHEDULES

Region: 9

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	t Due Date	Revised Due Date
PA SPCC/FRP INSPECTOR T	RAINING	Other Report					
Philad	elphia		09-9703-0003	COHN, HOWARD	03/12/1997	05/01/1997	
TT AMERICAN SAMOA TECH	INICAL ASSISTANCE	Final Report					
Americ	can Samoa		09-9604-0012	RANDALL, RANDY	04/25/1996	02/28/1997	02/28/1997

5.0 START MONTHLY INVOICE

### 5.0 START Monthly Invoice

The monthly invoice that is normally included in this section is absent pending final adjustments to the ACME computer system as well as earlier invoice site detail attachments. The finalized invoice will be sent to EPA later under separate cover.

6.0 MONTHLY FINANCIAL REPORT TABLES

### **TABLE F-1**

### **Monthly Region 9**

### **Financial Management Summary**

Contract Number: 68-W6-0010

Total Contract Summary For 01/26/1997

Through 02/22/1997

Reporting Period: 01/26/1997 - 02/22/1997

Contract Year 97

Reporting Date: 03/13/1997

**ACTUAL COSTS** 

### **CONTRACT YEAR SUMMARY**

			<b>ESTIMATED COST AT</b>		
COST ELEMENTS	CURRENT MONTH	CONTRACT TO DATE	CONTRACT	BUDGET	VARIANCE
P4	169.00	2,109.59	.00	.00	.00
P3	2,459.00	28,618.24	.00	.00	.00
P2	1,356.37	12,903.00	.00	.00	.00.
P1	513.50	7,938.40	.00	.00	.00.
T2	173.00	1,983.75	.00	.00	.00.
T1	.00	752.00	.00	.00	.00
TOTAL LOE	4,670.87	54,304.98	.00	.00	.00
CLERICAL HOURS	543.25	4,914.63	.00	.00	.00
GRAND TOTAL	5,214.12	59,219.61	94,020.00	94,070.00	-50.00
Direct Labor	211,445.31	2,137,380.66	4,449,777.88	4,547,473.35	-97,695.47
Other Direct Costs					
Travel	18,068.42	215,596.32	427,433.08	436,129.98	-8,696.90
Equipment	.00	1,967.10	3,539.25	3,539.25	.00
Misc. ODC's	34,235.46	323,622.96	406,652.12	408,404.32	-1,752.20
Subtotal	52,303.88	541,186.38	837,624.45	848,073.55	-10,449.10
Indirect Costs (SGA) on ODCs		115,210.04	175,901.13	178,095.45	-2,194.32
Subtotal	63,496.74	656,396.42	1,013,525.58	1,026,169.00	-12,643.42
E and E Analytical Services		4,593.00	133,437.30	130,837.30	2,600.00
Subcontracts	11,587.17	145,829.20	345,599.38	348,612.03	-3,012.65
Equipment Usage	.00	.00	90,370.17	90,370.17	.00
Subtotal	286,529.22	2,944,199.28	1,496,101.51	1,595,988.50	-99,886.99
SubHandling Charge	231.73	2,916.42	6,911.99	6,972.24	-60.25
Fixed Fee	26,187.51	306,837.31	531,624.22	531,906.94	-282.72
Total Cost	\$312,948.46	\$3,253,953.01	\$6,660,316.73	\$6,860,436,48	\$-200,119.75

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*\*

**TABLE F-2** 

**Cumulative Region 9** 

**Financial Management Summary** 

Contract Number: 68-W6-0010

Total Contract Summary For 01/26/1997 Through 02/22/1997

Reporting Period: 01/26/1997 - 02/22/1997

Contract Year 1997

eporting Date: 03/13/1997	CUMULATIVE ACTUAL COST INCEPTION TO DATE	ESTIMATED COST AT CONTRACT		
COST ELEMENTS	DAIL	COMPLETION	BUDGET	VARIANCE
P1	7,938.40	.00	.00	.00
P2	12,903.00	.00	.00	.00
P3	28,618.24	.00.	.00.	.00.
P4	2,109.59	.00	.00.	.00
T1	752.00	.00	.00	.00
T2	1,983.75	.00	.00	.00
TOTAL LOE	54,304.98	.00	.00.	.00
CLERICAL HOURS	4,914.63	.00	.00	.00.
GRAND TOTAL	59,219.61	94,020.00	94,070.00	-50.00
Direct Labor	2,137,380.66	4,449,777.88	4,547,473.35	-97,695.47
Other Direct Costs				
Travel	215,596.32	427,433.08	436,129.98	-8,696.90
Equipment	1,967.10	3,539.25	3,539.25	.00
Misc. ODC's	323,622.96	406,652.12	408,404.32	-1,752.20
Subtotal	541,186.38	837,624.45	848,073.55	-10,449.10
Indirect Costs (SGA) or ODC		175,901.13	178,095.45	-2,194.32
Subtotal	656,396.42	1,013,525.58	1,026,169.00	-12,643.42
E and E Analytica Service		133,437.30	130,837.30	2,600.00
Subcontracts	145,829.20	345,599.38	348,612.03	-3,012.65
Equipment Usage	.00	90,370.17	90,370.17	.00
Subtotal	2,944,199.28	1,320,200.38	1,417,893.05	-97,692.67
SubHandling Charge	2,916.42	6,911.99	6,972.24	-60.25
Fixed Fee	306,837.31	531,624.22	531,906.94	-282.72
Total Cost	\$3,253,953.01	\$6,484,415.60	\$6,682,341.03	\$-197,925.43

\*\*\* Confidential Business Information - Not for Release \*\*\*\*

3/13/1997

# TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Environment

3/13/1997

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS
START Region 9

Ecology and Environment, Inc .

CONTRACT NUMBER

68-W6-0010

CONTRACT NUMBER 68-W6-0010

CONTRAC	NOWBER	68-W6-0010			CONTRACT N	68-W6-0010				
CONTRAC' MOD. NO.	FFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING C SOURCE T	UMULATIVE OTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOUR	ICE
FUNDING S	OURCE: CEPP				MODIFICATIO	N NUMBER: 00				
1	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal
03	08/05/1996	50,000.00	100,000.00	100,000.00	MODIFICATION	N NUMBER: 01				
03	08/05/1996	140,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA	Removal
	02/25/1997	50,000.00	•	340,000.00	02/22/1996	470,000.00	990,000.00		CERCLA/SARA	Removal
					02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA	
1	O2/27/1996	:LA/SARA 100,000.00	Site Asse 100,000.00	440,000.00	02/27/1996	N NUMBER: 02 100,000.00	100,000.00	1,565,000.00	CERCLA/SARA	Site Assessment
03	08/05/1996	750,000.00	850,000.00	1,190,000.00	MODIFICATION	N NUMBER: 03				
05	08/26/1996	100,000.00	950,000.00	1,290,000.00	08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
06	09/20/1996	130,000.00	1,080,000.00	1,420,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00		
10	02/25/1997	500,000.00	1,580,000.00	1,920,000.00	08/05/1996	500,000.00	690,000.00		CERCLA/SARA	Removal
ELINDING 9	OURCE: CERC				08/05/1996	750,000.00	1,440,000.00	, ,	CERCLA/SARA	Site Assessment
	12/18/1995	450,000.00	Removal 450,000.00	2,370,000.00	08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA	
01	02/22/1996	470,000.00	-	2,840,000.00	08/19/1996	N NUMBER: 04	.00	3,055,000.00	NONE	
	02/22/1996	470,000.00	•	3,310,000.00	V	N NUMBER: 05	.00	0,000,000.00	NONE	
1	08/05/1996	500,000.00	•	3,810,000.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
	09/20/1996	714,971.00	•	4,524,971.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLA/SARA	Site Assessment
		,	, ,	4,922,177.00	MODIFICATION	N NUMBER: 06				
	09/20/1996	397,206.00	•		09/20/1996	714,971.00	714,971.00	3,919,971.00	CERCLA/SARA	Removal
	09/27/1996	674,349.00	3,676,526.00	5,596,526.00	09/20/1996	130,000.00	844,971.00	4,049,971.00	CERCLA/SARA	Site Assessment
1	OURCE: NONE		••		09/20/1996	397,206.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Removal
1	08/19/1996	.00		5,596,526.00		N NUMBER: 07				
08	01/13/1997	.00		5,596,526.00	09/27/1996	674,349.00	674,349.00		CERCLA/SARA	Removal
09	01/31/1997	.00.	.00	5,596,526.00	09/27/1996 09/27/1996	20,000.00 370,000.00	694,349.00 1,064,349.00	5,141,526.00 5,511,526.00		
FUNDING S	SOURCE: OPA						1,004,049.00	9,911,020.00	OF A	
01	02/22/1996	25,000.00	25,000.00	5,621,526.00	MODIFICATION 01/13/1997	80. RABMUN N 00.	.00	5,511,526,00	NONE	
03	08/05/1996	50,000.00	75,000.00	5,671,526.00		N NUMBER: 09	.00	0,0,020,000		
07	09/27/1996	20,000.00	95,000.00	5,691,526.00	01/31/1997	.00	.00	5,511,526.00	NONE	
07	09/27/1996	370,000.00	465,000.00	6,061,526.00						

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

3/13/1997	<del></del>	FU	FINCREMENTAL NDING MODIFICATIONS		Ecology and Environment, Inc .
CONTRACT N	UMBER 68-W6-0010				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE	<b>I</b>
MODIFICATIO	N NUMBER: 10				
02/25/1997	50,000.00	50,000.00	5,561,526.00	CEPP	
02/25/1997	500,000.00	550,000.00	6,061,526.00	CERCLA/SARA	Site Assessment

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

TABLE F-3

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

Ecology and Environment

Page 1 of 3

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	IRCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00 F	UNDING ACTION	EAR054
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value remain	ns unchanged.	
03	08/05/1996	50,000.00	100,000.00	100,000.00 F	UNDING ACTION	EAR159
The purpose of	this modification is	to obligate (increase	) incremental funding on t	he contract. The tota	l contract value remains unchanged.	
03	08/05/1996	140,000.00	240,000.00	240,000.00 F	UNDING ACTION	EAR240
The purpose of	this modification is	to obligate (increase	) incremental funding on t	the contract. The total	l contract value remains unchanged.	
05	08/26/1996	50,000.00	290,000.00	290,000.00 F	UNDING ACTION	EAR267
			) incremental funding on t tal contract value remains		e two administrative changes, one to o	correct an
10	02/25/1997	50,000.00	340,000.00	340,000.00 F	UNDING ACTION	EAR133
The purpose of	this modification is	to obligate (increase	) incremental funding on t	he contract. The tota	I contract value remains unchanged.	
FUNDING SOU	RCE: CERCLA	/SARA				
00	12/18/1995	450,000.00	450,000.00	790,000.00 F	UNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,260,000.00 F	UNDING ACTION	DB0007
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value remair	ns unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,730,000.00 F	UNDING ACTION	DB0003
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value remair	ns unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,830,000.00 F	UNDING ACTION	H6S006
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value remain	ns unchanged.	

Page 2 of 3

# SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

Ecology and Environment

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE		Mod Type	DCN
FUNDING SOL	JRCE: CERCLA	VSARA				
03	08/05/1996	500,000.00	1,990,000.00	2,330,000.00 F	UNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increase	e) incremental funding or	the contract. The tot	al contract value remains unchanged	
03	08/05/1996	750,000.00	2,740,000.00	3,080,000.00 F	UNDING ACTION	H6J028
			Dincremental funding on designated as Site Asso		al contract value remains unchanged. ise	The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,180,000.00 F	UNDING ACTION	H6J041
			incremental funding on al contract value remain		e two administrative changes, one to	correct an
06	09/20/1996	714,971.00	3,554,971.00	3,894,971.00 F	UNDING ACTION	DAO030
The purpose of	this modification i	s to obligate (increase)	incremental funding on	the contract. The tota	l contract value remins unchanged.	
06	09/20/1996	130,000.00	3,684,971.00	4,024,971.00 F	UNDING ACTION	H6J045
The purpose of	this modification i	s to obligate (increase)	incremental funding on	the contract. The tota	l contract value remains unchanged.	•
06	09/20/1996	397,206.00	4,082,177.00	4,422,177.00 F	UNDING ACTION	DAO043
The purpose of	this modification i	s to obligate (increase)	incremental funding on	the contract. The tota	l contract value remains unchanged.	
07	09/27/1996	674,349.00	4,756,526.00	5,096,526.00 F	UNDING ACTION	DBO049
The purpose of	this modification i	s to obligate (increase)	incremental funding on	the contract. The total	l contract value remains unchanged.	
10	02/25/1997	500,000.00	5,256,526.00	5,596,526.00 F	UNDING ACTION	H7J006
		s to obligate (increase) value remains unchang		the contract. DCN H7	J006 is specifically designated for the	McFarland Site
<b>FUNDING SOL</b>	JRCE: NONE					
04	08/19/1996	.00	.00	5,596,526.00 C	PTION EXERCISED	
	this modification i g remains unchan		cated level-of-effort (LOE	e) hours on the contract	ct. This change increase the total cor	ntract value. The

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

3/13/1997

**TABLE F-3** 

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9 16

Page 3 of 3

Ecology and Environment

CONTRACT NUMBER: 68-W6-0010

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOL	JRCE: NONE					
08	01/13/1997	.00	.00	5,596,526.00	OPTION EXERCISED	
			icated level-of-effort (LOE g remains unchanged.	) hours on the contra	act, by exercising two non-dedicated opti	ons. This change
09	01/31/1997	.00	.00.	5,596,526.00	ADMINISTRATIVE	
The purpose of Invoicing Requi		s to incorporate EPA v	wide mandated revised re	porting requirements	s and replace Attachment I of Section J, S	Site Specific
FUNDING SOU	IRCE: OPA					
01	02/22/1996	25,000.00	25,000.00	5,621,526.00	FUNDING ACTION	PP0010
The purpose of	this modification is	s to increase funding	on the contract. The total	contract value rema	ins unchanged.	
03	08/05/1996	50,000.00	75,000.00	5,671,526.00	FUNDING ACTION	PPOQ36
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	he contract. The tot	tal contract value remains unchanged.	
07	09/27/1996	20,000.00	95,000.00	5,691,526.00	FUNDING ACTION	PPO104
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	he contract. The tot	tal contract value remains unchanged.	
07	09/27/1996	370,000.00	465,000.00	6,061,526.00	FUNDING ACTION	HPR114
The purpose of	this modification is	s to obligate (increase	e) incremental funding on t	he contract. The tot	tal contract value remains unchanged.	

### TABLE F-4

### **SUMMARY OF FUNDING EXPENDITURES**

Month Ending: 02/22/1997

			riegion. 5	Total			Total	
	Total Obligations	Monthly Costs	Monthly Fee	Monthly Costs	Cumulative Costs	Cumulative Fee	Cumulative Costs	REMAINING BALANCE
	.00	.00	.00		.00	.00		
TOTAL NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Assessment	1,580,000.00	70,696.66	.00		223,513.62	15,568.56	239,082.18	1,340,917.82
Removal	3,676,526.00	199,347.43	.00		2,593,159.38	265,759.05	2,858,918.43	817,607.57
TOTAL CERCLA/SARA	\$5,256,526.00	\$270,044.09	\$0.00	\$0.00	\$2,816,673.00	\$281,327.61	\$3,098,000.61	\$2,158,525.39
	465,000.00	5,298.22	.00		28,717.07	2,347.95	31,065.02	433,934.98
TOTAL OPA	\$465,000.00	\$5,298.22	\$0.00	\$0.00	\$28,717.07	\$2,347.95	\$31,065.02	\$433,934.98
	340,000.00	11,418.64	.00		101,725.63	9,759.02	111,484.65	228,515.35
TOTAL CEPP	\$340,000.00	\$11,418.64	\$0.00	\$0.00	\$101,725.63	\$9,759.02	\$111,484.65	\$228,515.35
TOTAL ALL FUNDING	\$6,061,526.00	\$286,760.95	\$.00	\$.00	\$2,947,115.70	\$293,434.58	\$3,240,550.28	\$2,820,975.72

### **Ecology and Environment, Inc.**



Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

Region: 9

**Current Month** 

			Current wic	mui		Other Direct	0	5 and 5	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Numbe	r: 00								
09-9601-0001	EPA REGION IX SPILL PHONE	36.25	2,326.24	.00	.00	274.51	.00	.00	2,600.75
09-9601-0002	ON-CALL RESPONSE CALL OUT	174.62	7,808.99	65.03	.00	195.79	21.10	.00	8,090.91
09-9601-0003	EMERGENCY AIR MONITORING DIREC	18.00	960.84	.00.	.00	11.23	.00	.00	972.07
09-9602-0004	ON-GOING START PROGRAM SUPPOR	686.25	38,688.35	1,008.19	.00	8,875.80	.00	.00	48,572.34
09-9604-0005	START QA MANAGEMENT	63.50	2,294.90	.00	.00	321.64	.00	.00	2,616.54
09-9604-0006	START EQUIPMENT MANAGEMENT	376.50	10,911.36	6,077.19	.00	14,344.27	143.82	.00	31,476.64
09-9604-0007	START HEALTH & SAFETY COORDINA	67.25	2,867.57	.00	.00	854.75	.00	.00	3,722.32
09-9604-0008	START COMPUTER SUPPORT	120.50	6,433.77	.00	.00	2,527.12	.00	.00	8,960.89
09-9605-0008	T.A.L.E.S. DATABASE	31.00	1,172.86	.00	.00	49.03	.00	.00	1,221.89
09-9607-0001	REGION IX COST SUMMARY INFORMA	2.00	58.33	.00.	.00	.00	.00	.00	58.33
09-9610-0003	CAMEO TRAINING PROGRAM	3.00	98.67	.00	.00	9.26	.00	.00	107.93
09-9610-0019	HAWAII EXERCISES FY '97	38.00	2,846.79	.00	.00	41.18	.00	.00	2,887.97
09-9610-0020	NATIVE AMERICAN TRIBES HAZMAT EX	.00	.00	.00	.00	174.80	.00	.00	174.80
09-9610-0021	OCEANIC ACP WORST-CASE SCENAR	6.00	280.23	.00	.00	113.78	.00	.00	394.01
09-9611-0006	SITE SCREENING TRAINING -DTSC	.00	.00	.00	.00	1,246.65	.00	.00	1,246.65
09-9611-0008	USC PESTICIDE TRAINING LECTURE	19.50	611.28	.00	.00	447.72	.00	.00	1,059.00
09-9611-0009	PESTICIDE TRAINING - UC RICHMOND	16.50	814.41	27.31	.00	30.71	.00	.00	872.43
09-9611-0010	PESTICIDE TRAINING - UC PHOENIX, A	81.00	3,275.58	.00	.00	150.66	.00	.00	3,426.24
09-9611-0011	CERCLIS COORDINATION	31.50	910.90	.00	.00	51.27	.00	.00	962.17

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

# Ecology and Environment, Inc. Cost by TDD



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

		Current Month				<b></b>	Cub	Cond C	14 16-
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Numbe	r: 00								
09-9612-0007	START ANNUAL WORKPLAN 1997	66.00	3,759.60	.00	.00	116.99	.00	.00	3,876.59
09-9612-0012	SITE SCREENING TRAINING - HI DOH	22.00	1,387.75	.00	.00	5.69	.00	.00	1,393.44
09-9701-0004	TRI-COUNTIES/DIABLO TRAINING	5.00	263.01	.00	.00	9.04	.00	.00	272.05
	TOTAL SSID#: 00	1,864.37	87,771.43	7,177.72	.00	29,851.89	164.92	.00	124,965.96
SSID Numbe	r: 17								
09-9611-0013	IRON MOUNTAIN MINE	11.50	510.61	.00	.00	26.43	.00	.00	537.04
	TOTAL SSID#: 17	11.50	510.61	.00	.00	26.43	.00	.00	537.04
SSID Numbe	r: 1E								
09-9605-0004	MCCORMICK & BAXTER CREOSOTING	i .00	.00	.00	.00	17.00	.00	.00	17.00
09-9608-0004	MCCORMICK & BAXTER CREOSOTING	1.00	41.96	.00	.00	8.84	.00	.00	50.80
	TOTAL SSID#: 1E	1.00	41.96	.00	.00	25.84	.00	.00	67.80
SSID Numbe	r: 1U								
09-9601-0014	YAVAPAI PENTA POND	9.00	438.79	.00	.00	52.79	.00	.00	491.58
	TOTAL SSID#: 1U	9.00	438.79	.00	.00	52.79	.00	.00	491.58
SSID Numbe	r: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STOR	3.00	95.07	.00	.00	7.00	.00	.00	102.07
	TOTAL SSID#: 33	3.00	95.07	.00	.00	7.00	.00	.00	102.07
SSID Numbe	r: 3H								
09-9601-0011	CASMALIA RESOURCES	3.00	87.07	.00	.00	1.82	.00	.00	88.89
	TOTAL SSID#: 3H	3.00	87.07	.00	.00	1.82	.00	.00	88.89

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### **Ecology and Environment, Inc.**



Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

		<b>Current Month</b>				OH - 121 - 1	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
SSID Number	r: 4R								
09-9601-0006	FRONTIER FERTILIZER	13.00	546.76	51.65	.00	56.98	.00	.00	655.39
	TOTAL SSID#: 4R	13.00	546.76	51.65	.00	56.98	.00	.00	655.39
SSID Number	r: 51								
09-9604-0012	AMERICAN SAMOA TECHNICAL ASSIST	14.50	584.70	.00	.00	52.69	.00	.00	637.39
	TOTAL SSID#: 51	14.50	584.70	.00	.00	52.69	.00	.00	637.39
SSID Number	r: 9G								
09-9606-0002	INDIA BASIN BOATYARD SITE	2.00	58.33	.00	.00	.00	.00	.00	58.33
	TOTAL SSID#: 9G	2.00	58.33	.00	.00	.00	.00	.00	58.33
SSID Number	r: 9K								
09-9610-0011	PEMACO INC.	177.50	12,842.87	340.20	.00	357.67	.00	.00	13,540.74
	TOTAL SSID#: 9K	177.50	12,842.87	340.20	.00	357.67	.00	.00	13,540.74
SSID Number	r: 9X								
09-9606-0005	VERDESE CARTER PARK	.00	.00	.00	.00	21.54	.00	.00	21.54
	TOTAL SSID#: 9X	.00	.00	.00	.00	21.54	.00	.00	21.54
SSID Number	r: AQ								
09-9601-0009	CENTRAL EUREKA MINE (MESA DE OR	35.00	1,224.78	.00	.00	73.87	.00	.00	1,298.65
	TOTAL SSID#: AQ	35.00	1,224.78	.00	.00	73.87	.00	.00	1,298.65
SSID Number	r: AV								
09-9601-0013	SANDERS AVIATION	98.50	2,792.52	659.08	.00	2,665.94	.00	.00	6,117.54
	TOTAL SSID#: AV	98.50	2,792.52	659.08	.00	2,665.94	.00	.00	6,117.54

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### Ecology and Environment, Inc.

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

Region: 9

			<b>Current Mo</b>	onth			Out	F and <b>F</b>	84
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number	: B8								
09-9612-0005	HASSAYAMPA - LYNX CREEK FFR	16.00	909.32	.00	.00	.00	.00	.00	909.32
	TOTAL SSID#: B8	16.00	909.32	.00	.00	.00.	.00	.00	909.32
SSID Number	: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	3.00	109.56	.00	.00	5.83	.00	.00	115.39
	TOTAL SSID#: BC	3.00	109.56	.00	.00	5.83	.00	.00	115.39
SSID Number	r: BZ								
09-9606-0001	MCFARLAND KERN COUNTY	199.00	12,134.23	631.03	.00	588.02	.00	.00	13,353.28
09-9610-0005	MCFARLAND KERN COUNTY	12.50	779.05	.00	.00	10.26	.00	.00	789.31
09-9610-0006	MCFARLAND KERN COUNTY	120.25	6,353.26	1,286.76	.00	811.98	.00	.00.	8,452.00
09-9610-0007	MCFARLAND KERN COUNTY	1.00	27.15	.00	.00	1.97	.00	.00	29.12
09-9610-0008	MCFARLAND KERN COUNTY	16.50	924.58	.00	.00	-10.84	98.68	.00	1,012.42
09-9610-0009	MCFARLAND KERN COUNTY	109.25	5,515.59	.00	.00	513.19	.00	.00.	6,028.78
09-9610-0010	MCFARLAND KERN COUNTY	6.00	367.69	.00	.00	.00	.00	.00	367.69
	TOTAL SSID#: BZ	464.50	26,101.55	1,917.79	.00	1,914.58	98.68	.00	30,032.60
SSID Number	: CP								
09-9603-0001	GREY EAGLE MINE SITE	.00	.00	.00	.00	.00	285.60	.00	285.60
	TOTAL SSID#: CP	.00	.00	.00	.00	.00	285.60	.00	285.60
SSID Number	: CU								
09-9605-0010	PANOCHE TIRE DUMP FIRE	.00	.00	.00	.00	28.35	.00	.00	28.35
	TOTAL SSID#: CU	.00	.00	.00	.00	28.35	.00	.00	28.35

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# Ecology and Environment, Inc. Cost by TDD



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

			<b>Current Mo</b>	onth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: DF							· · · · · · · · · · · · · · · · · · ·	
09-9609-0010	ENVIROPURE WEST, INC./PRC	16.50	646.48	.00	.00	664.60	.00	.00	1,311.08
09-9610-0002	THE CRUZ RANCH/INSPECTION PLATIF	34.50	208.24	.00	.00	14.10	511.02	.00	733.36
09-9610-0018	ENVIROPURE WEST, INC./PRC	188.00	6,385.76	.00	.00	499.60	.00	.00	6,885.36
09-9611-0007	THE CRUZ RANCH/INSPECTION PLATIF	18.00	.00	.00	.00	45.52	164.47	.00	209.99
	TOTAL SSID#: DF	257.00	7,240.48	.00	.00	1,223.82	675.49	.00	9,139.79
SSID Number	r: DG								
09-9610-0014	FRESNO DRUM SITE	25.00	985.13	.00	.00	126.21	.00	.00	1,111.34
09-9611-0004	FRESNO DRUM SITE	71.50	1,848.91	1,886.14	.00.	264.01	7,200.16	.00	11,199.22
	TOTAL SSID#: DG	96.50	2,834.04	1,886.14	.00	390.22	7,200.16	.00	12,310.56
SSID Number	r: DJ								
09-9610-0001	DC METALS	150.50	5,275.88	25.46	.00	636.25	.00	.00	5,937.59
09-9611-0016	DC METALS	11.00	373.95	.00.	.00	30.81	.00.	.00.	404.76
	TOTAL SSID#: DJ	161.50	5,649.83	25.46	.00	667.06	.00	.00	6,342.35
SSID Number	r: DL								
09-9611-0003	WEST COAST PLATING/METAL FIRE	1.00	52.61	.00	.00	98.23	742.05	.00	892.89
09-9612-0004	WEST COAST PLATING/METAL FIRE	72.50	2,338.75	.00.	.00	146.27	.00.	.00.	2,485.02
	TOTAL SSID#: DL	73.50	2,391.36	.00	.00	244.50	742.05	.00	3,377.91
SSID Number	r: DM								
09-9612-0002	QUALITY PRINTED CIRCUITS	-19.00	-1,197.29	.00	.00	408.67	.00	.00	-788.62

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

# **Ecology and Environment, Inc.**



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

			Current Mo	onth		Other Direct	Cub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Montn Total
SSID Numbe	r: DM								
09-9612-0011	QUALITY PRINTED CIRCUITS	134.00	10,929.51	.00	.00	482.92	.00	.00.	11,412.43
	TOTAL SSID#: DM	115.00	9,732.22	.00	.00	891.59	.00	.00	10,623.81
SSID Numbe	r: DN								
09-9611-0002	BAKERSFIELD CHROME & BUMPER	6.50	218.83	.00	.00	291.47	2,652.00	.00	3,162.30
09-9701-0010	BAKERSFIELD CHROME & BUMPER	2.00	58.33	.00	.00	.00	.00	.00	58.33
	TOTAL SSID#: DN	8.50	277.16	.00	.00	291.47	2,652.00	.00.	3,220.63
SSID Numbe	r: DP								
09-9611-0014	SANTA MONICA MTBE	168.50	6,347.61	377.55	.00	345.09	.00	.00	7,070.25
	TOTAL SSID#: DP	168.50	6,347.61	377.55	.00	345.09	.00	.00	7,070.25
SSID Numbe	r: DS								
09-9701-0002	SIERRA MADRE MAD SCIENTIST	38.50	1,190.32	.00	.00	70.67	.00	.00	1,260.99
09-9701-0008	SIERRA MADRE MAD SCIENTIST	217.50	7,519.83	1,763.60	.00	497.28	.00	.00	9,780.71
	TOTAL SSID#: DS	256.00	8,710.15	1,763.60	.00	567.95	.00	.00	11,041.70
SSID Numbe	r: K7								
09-9611-0012	NEW IDRIA MERCURY MINE	23.00	987.04	.00	.00	79.67	.00	.00	1,066.71
	TOTAL SSID#: K7	23.00	987.04	.00	.00.	79.67	.00	.00	1,066.71
SSID Numbe	r: R3								
09-9609-0008	RICHMOND TERMINAL AKA UNITED H	F 7.00	265.12	287.65	.00	19.51	.00	.00	572.28
	TOTAL SSID#: R3	7.00	265.12	287.65	.00.	19.51	.00	.00	572.28

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### Ecology and Environment, Inc. Cost by TDD

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Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

Region: 9

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	28.00	1,172.14	.00	.00	92.08	.00	.00.	1,264.22
	TOTAL SSID#: W6	28.00	1,172.14	.00	.00	92.08	.00	.00	1,264.22
SSID Numbe	r: ZZ								
09-9602-0002	GIBSON - BAKERSFIELD	2.00	58.33	.00	.00	.00	.00	.00	58.33
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	147.00	9,907.88	.00	.00	135.68	.00	.00	10,043.56
09-9610-0004	NORTH AMERICAN RESOURCES	.00	.00	.00	.00	16.91	.00	.00.	16.91
09-9610-0016	CARDENAS BROS.	17.00	553.03	.00	.00	40.16	.00	.00	593.19
09-9612-0001	TRUCKEE RIVER HAZMAT PLAN	37.00	844.66	.00	.00	59.52	.00	.00	904.18
09-9612-0003	SEQUOIA MINE SITE	4.50	158.14	.00	.00	116.97	.00	.00	275.11
09-9612-0006	BELL ORGANIZATIONAL MAINTENANC	£ 23.00	1,450.87	.00.	.00	72.86	.00	.00	1,523.73
09-9612-0008	BARRY M. GOLDWATER AIR FORCE R.	7.00	404.69	.00.	.00	.00	.00	.00	404.69
09-9612-0009	RAND MINING COMPANY FFR	4.00	252.33	.00	.00	.00	.00	.00	252.33
09-9612-0010	MOLYCORP INC	280.50	7,329.40	433.02	.00	284.57	.00	.00	8,046.99
09-9701-0001	YUBA COUNTRY FLOOD RESPONSE	9.00	323.31	1,249.08	.00	6.61	.00.	.00	1,579.00
09-9701-0003	SUTTER COUNTY FLOOD RESPONSE	-34.50	-908.71	1,682.59	.00	48.70	.00	.00	822.58
09-9701-0005	MARIPOSA COUNTY FLOOD RESPONS	18.00	559.08	962.80	.00	29.58	.00.	.00	1,551.46
09-9701-0006	SAN JOAQUIN COUNTY FLOOD RESPO	16.00	504.75	1,920.81	.00	208.70	.00	.00	2,634.26
09-9701-0007	STANISLAUS COUNTY FLOOD RESPON	25.50	850.78	696.89	.00	169.73	.00	.00	1,717.40
09-9701-0009	PALOS VERDES SHELF.	90.00	5,717.05	.00	.00	92.09	.00	.00	5,809.14
09-9701-0011	SULFUR CREEK GEOTHERMAL	63.00	2,748.83	358.53	.00	204.00	.00	.00	3,311.36

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### **Ecology and Environment, Inc.**

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 02/22/1997

Region: 9

				Current M	onth		Other Direct	Sub	E and E	Month
TDD Number	Site Name		LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: ZZ									
09-9702-0002	TOSCO REFINERY		2.00	116.64	.00	.00	3.64	.00	.00	120.28
09-9702-0004	MARLAND MARINE OIL		49.50	851.78	144.46	.00	115.82	.00	.00	1,112.06
	TOTAL SSID#: ZZ		760.50	31,722.84	7,448.18	.00	1,605.54	.00	.00	40,776.56
		TOTALS	4,670.87	\$211,445.31	\$21,935.02	\$.00	\$41,561.72	\$11,818.90	\$.00	\$286,760.95

## ECOLOGY AND ENVIRONMENT C LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region MONTH ENDING: Regular Hours Ov	2/22/1997	START Region YEAR ENDING: Regular Hours			CUMULATIVE CONTRACT Regular Hours Overtime Hours	
P4	Dedicated	152.00	14.00	1,866.00	192.59	1,866.00	192.59	2,058.59
P3	Dedicated	1,555.00	120.00	21,411.00	3,359.74	21,411.00	3,359.74	24,770.74
P2	Dedicated	999.00	148.12	9,950.00	2,091.00	9,950.00	2,091.00	12,041.00
P1	Dedicated	320.00	44.50	5,489.00	1,089.40	5,489.00	1,089.40	6,578.40
T2	Dedicated	173.00	.00	1,789.00	189.00	1,789.00	189.00	1,978.00
T1	Dedicated	.00	.00	112.00	.00	112.00	.00	112.00
TOTAL	Dedicated	3,199.00	326.62	40,617.00	6,921.73	40,617.00	6,921.73	47,538.73
P4	Non Dedicated	3.00	.00	51.00	.00	51.00	.00	51.00
P3	Non Dedicated	762.00	22.00	3,697.50	150.00	3,697.50	150.00	3,847.50
P2	Non Dedicated	209.25	.00	850.00	12.00	850.00	12.00	862.00
P1	Non Dedicated	123.00	26.00	1,088.00	272.00	1,088.00	272.00	1,360.00
T2	Non Dedicated	.00	.00	5.75	.00	5.75	.00	5.75
T1	Non Dedicated	.00	.00	447.25	192.75	447.25	192.75	640.00
TOTAL	Non Dedicated	1,097.25	48.00	6,139.50	626.75	6,139.50	626.75	6,766.25
TOTAL	_ LOE	4,296.25	374.62	46,756.50	7,548.48	46,756.50	7,548.48	54,304.98

# ECOLOGY AND ENVIRONMENT (C) LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region MONTH ENDING: 2/2 Regular Hours Over	2/1997	START Region YEAR ENDING: Regular Hours		CUMULATIV	E CONTRACT Overtime Hours	Total Hours
SS	Dedicated	346.25	.00	3,295.00	1.88	3,295.00	1.88	3,296.88
TOTAL	Dedicated	346.25	.00	3,295.00	1.88	3,295.00	1.88	3,296.88
SS	Non Dedicated	197.00	.00	1,605.75	12.00	1,605.75	12.00	1,617.75
TOTAL	Non Dedicated	197.00	.00	1,605.75	12.00	1,605.75	12.00	1,617.75
TOTAL	CLERICAL	543.25	.00	4,900.75	13.88	4,900.75	13.88	4,914.63
GRAN	D TOTAL	4,839.50	374.62	51,657.25	7,562.36	51,657.25	7,562.36	59,219.61

### Ecology and Environment, Inc.



### ODC Cost Element Trend Analysis

Table F-7 03/13/1997

> Region 9

Month and Year	Books _ Publications	Communication(C		Contract ( Owned Vehicle Repair		Employee I Relocation	Equipment E	Expendables li	nsurance L	ab Analysis
JAN 1996	.0	.00	627.30	.00	.00	.00	.00	.00	.00	.00
			100.00%							
FEB 1996	.0	222.45	4,288.70	38.73	.00	.00	.00	254.44	.00	.00
		2.09%	40.38%	0.36%				2.40%		
MAR 1996	.0	1,063.46	5,470.37	2,385.67	.00.	584.90	.00	129.14	.00	.00
		4.97%	25.56%	11.15%		2.73%		0.60%		
APR 1996	14.5	3 1,811.21	8,676.41	4,293.99	726.91	.00	.00	3,336.55	3,650.49	1,753.00
	0.02%	2.68%	12.83%	6.35%	1.08%			4.94%	5.40%	2.59%
MAY 1996	.0	2,527.38	5,814.11	5,928.67	86.02	.00	.00	2,642.74	.00	.00
		4.67%	10.75%	10.97%	0.16%			4.89%		
JUN 1996	363.3	2,254.09	5,590.07	3,767.00	270.54	.00	.00	3,551.15	00	.00
	0.54%	3.34%	8.28%	5.58%	0.40%			5.26%		
JUL 1996	508.0	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47	.00	500.00
	0.99%	5.85%	2.86%	4.46%	3.61%			8.00%		0.97%
AUG 1996	1,750.2	3 2,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	2,192.48	1,000.00
	2.22%	3.51%	11.40%	4.30%			2.04%	16.91%	2.78%	1.27%
SEP 1996	169.9	6 3,459.84	8,217.94	2,248.47	861.01	.00	926.72	6,954.17	1,096.24	.00
	0.20%	4.13%	9.82%	2.69%	1.03%		1.11%	8.31%	1 31%	
OCT 1996	3.8	4 5,917.01	8,203 67	2,506.64	1,535.94	.00	.00	17,434.91	1,096.24	.00
	0.00%	6.33%	8 77%	2.68%	1.64%			18 65%	1.17%	
NOV 1996	.0	2,705.14	9,645.00	-1,205.54	477 14	.00	637.35	7,049.14	1,096.24	.00
		3.38%	12.05%	-1.51%	0.60%		0.80%	8.80%	1.37%	

Meals	Other Rental Costs	Outside Service	Physical Exams F					Recruitment I Expense I	Repairs _ Maintenance			Subcontractor Service
.00	)	0 .00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
			•									
1,731.63	3 .0	0 168.32	.00	13.40	.00	.00	.00	.00	.00	2.42	.00	.00
16.30%	•	1.58%		0.13%						0.02%		
1,235.2	4,350.5	4 15.77	.00	1,372.35	.00	.00	.00.	.00	.00	.00	.00	.00
5.77%	20.339	% 0.07%		6.41%								
6,614.38	5,350.5	2 4,984.03	.00	691.86	.00	.00	.00	.00	.00	156.52	.00	2,478.72
9.78%	7.919	% 7.37%		1.02%						0.23%		3.67%
2,874.89	10,937.4	1 667.68	.00	894.40	.00	.00	.00	.00·	.00	.00	.00.	9,534.77
5.32%	20.23	% 1.23%		1.65%					,		•	17.64%
5,762.19	6,793.9	5 558.38	.00	940.97	.00	2,397.78	.00	.00	1,190.95	.00,	.00	11,234.25
8.54%	10.079	% 0.83%	,	1.39%		3.55%			1.76%			16.64%
2,527.00	3 11,418.4	6 2,767.81	.00	1,830.75	.00	1,646.96	.00	.00	2,497.44	223,41	.00	3,798.48
4.92%	22.24	% 5.39%		3.57%		3.21%			4.86%	0.44%		7.40%
3,008.16	3 4,767.2	8 1,367.28	.00	2,751.35	.00	.00	606.05	.00	.00	357.41	.00	17,504.54
3.82%	6.059	% 1.74%		3.49%			0.77%	ı		0.45%		22.23%
5,876.75	5 10,142.5	3 441.29	848.58	1,706.68	.00	88.62	1,675.30	.00	2,161.50	861.29	.00.	13,254.69
7.02%	12.129	% 0.53%	1.01%	2.04%		0.11%	2.00%		2.58%	1.03%		15.83%
5,310.23	5,788.6	0 4,337.38	.00	1,482.20	96.09	109.26	.00	.00	1,006.78	208.29	.00	16,934.19
5.68%	6.199	% 4.64%		1.59%	0.10%	0.12%			1.08%	0.22%		18.11%
2,947.60	7,516.3	5 2,407.97	6.07	640.45	.00	.00	103.06	25.39	489.05	290.75	.00	31,928.42
3.68%	9.39	% 3.01%	0.01%	0.80%			0.13%	0.03%	0.61%	0.36%		39.88%

Travel

**Grand Total** 

.00 627.30

3,900.30 10,620.39

36.72%

4,795.56 21,402.97

22.41%

23,070.24 67,609.36

34.12%

12,158.41 54,066.48

22.49%

22,820.97 67,495.59

33.81%

10,909.77 51,349.64

21.25%

13,405.60 78,752.36

17.02%

22,718.84 83,710.42

27.14%

21,537.97 93,509.24

23.03%

13,302.77 **80,062.35** 

16.62%



ODC Cost Element Trend Analysis

Table F-7

03/13/1997

Region 9

Month and Year		Books . Publications	CommunicationsCo		Contract Owned Vehicle Repair	Copy Costs	Employee Relocation	Equipment	Expendables	Insurance	_ab Analysis
DEC 1996		22.3	5,214.21	9,120.96	3,609.06	586.08	.00	778.	38 6,937.96	1,096.24	1,340.00
		0.03%	8.04%	14.07%	5.57%	0.90%	,	-1.20	% 10.70%	1.69%	2.07%
JAN 1997		551.9	3,179.18	10,120.51	2,679.60	687.05	5 .00	). (	00 4,445.69	1,096.24	.00
		0.91%	5.27%	16.76%	4.44%	1.14%	•		7.36%	1.82%	
FEB 1997		549.9	3 2,981.93	11,145.34	5,589.51	182.44	.00	). (	00 12,519.34	1,096.24	.00
		0.73%	3.96%	14.80%	7.42%	0.24%	1		16.62%	1.46%	
	Rolled Avg	437.12	2,854.25	6,954.43	2,885.76	726.47	7 584.90	597.0	6,360.00	1,552.55	1,148.25
		0.63%	6 4.48%	20.59%	4.96%	1.08%	2.73%	0.68	% 8.73%	2.12%	1.73%

Meals	Other Rental Costs	Outside Service F	Physical Exams Po De	•		Professional Development	Protective Clothing					ubcontractor ervice
2,049.1	8 4,774.6	3 1,807.77	.00	1,352.73	.00.	101.9	8 846.30	115.33	2,078.90	375.20	82.78	16,651.46
3.169	% 7.369	6 2.79%		2.09%		0.16%	6 1.31%	0.18%	3.21%	0.58%	0.13%	25.68%
1,939.9	3 5,311.8	0 5,199.12	.00	544.68	.00.	.0	0 202.47	.00	1,122.67	56.34	.00	13,607.20
3.219	% 8.80%	% 8.61%		0 90%			0.34%		1.86%	0.09%		22.54%
2,997.3	9 3,749.6	8 2,388.88	733.26	889.20	.00	.00	0 3,256.74	.00	2,043.55	25.19	.00	11,818.90
3.989	% 4.98%	6 3.17%	0.97%	1.18%			4.32%		2.71%	0.03%		15.69%
3,451.8	9 6,741.8	1 2,085.51	529.30	1,162.39	96.09	868.92	2 1,114.99	70.36	1,573.86	255.68	82.78	13,522.33
6.25%	6 11.319	6 3.15%	0.66%	2.02%	0.10%	1.43%	ú 1.48%	0.10%	2.33%	0.35%	0.13%	18.66%

Travel Grand Total

7,460.08 64,844.30
11.50%

9,624.62 60,369.00
15.94%

13,348.12 75,315.64
17.72%

13,773.33 57,838.22

23.06%

### TABLE F-7

### **Trend Summary of Direct Costs**

**Cost Element Tracking by Month** 

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month			Actual Dollars	Cost per LOE
EB 1997				
	06	Computer Usage	11,145.34	2.49
	07	Communications	2,981.93	.67
	17	Insurance	1,096.24	.25
	24	Sample Shipment	25.19	.01
	26	Outside Service	2,388.88	.53
	27	Subcontractor Service	11,818.90	2.64
	29	Postage & Delivery	889.20	.20
	31	Physical Exams	733.26	.16
- 100 May 1	32	Books & Publications	549.93	.12
	37	Repairs & Maintenance	2,043.55	.46
	38	Copy Costs	182.44	.04
	41	Expendables	12,519.34	2.80
	43	Travel	13,348.12	2.98
	50	Other Rental Costs	3,749.68	.84
	59	Protective Clothing	3,256.74	.73
	67	Meals	2,997.39	.67
	70	Contract Owned Vehicle Rep	5,589.51	1.25
		TOTAL	\$75,315.64	\$16.83

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
4,670.87	\$195,378.76	\$75,315.64

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE

Account Code: 06 Computer Usage

TOTAL 09-9601-0001

**FOR Computer Usage** 

-102.76

Account Code: 41 Expendables

**Regional Response Center Support** 

**NO SUBTASK USED** 

TOTAL 09-9601-0001

VIKING OFFICE PRODUCTS COLORED LABELS, FAX PAPER, CORR. TAPE SAN FRANCISCO IMPREST ACCOUNT

VIKING OFFICE PRODUCTS LABELS SAN FRANCISCO IMPREST ACCOUNT

326.71 2.15

FOR Expendables

328.86

**TOTAL FOR:** 

09-9601-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0002

Site Name/Task Desc: ON-CALL RESPONSE CALL OUT

Account Code: 06 Computer Usage

TOTAL 09-9601-0002

**FOR Computer Usage** 

161.29

Account Code: 27 Subcontractor Service

**NO SUBTASK USED** 

20.69

**Regional Response Center Support** 701015-701020 09-9601-0002 AGS, INC.

TOTAL 09-9601-0002

**FOR Subcontractor Service** 

20.69

Account Code: 43 Travel

**Regional Response Center Support** 

**NO SUBTASK USED** 

12/30/1996 00:00 12/30/1996 00:00

13.70

15.52

24.35

12/30/1996 GASOLINE TIMOTHY M. COLEN - SFO, CA 02/03/1997 GAS, RESPONSE VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA 02/12/1997 GAS FOR EPA ON-CALL VEHICLE PAUL W. MARTIN - SAN FRANCISCO, CA

01/03/1997 00:00 02/06/1997 00:00 02/12/1997 00:00 02/12/1997 00:00

TOTAL 09-9601-0002

**FOR Travel** 

53.57

**TOTAL FOR:** 

09-9601-0002

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0003

Site Name/Task Desc: EMERGENCY AIR MONITORING DIRECTORY

Account Code: 06 Computer Usage

TOTAL 09-9601-0003

**FOR Computer Usage** 

9.25

**TOTAL FOR:** 

09-9601-0003

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0006

Site Name/Task Desc: FRONTIER FERTILIZER

Account Code: 06 Computer Usage			
	TOTAL 09-9601-0006	FOR Computer Usage	20.83
Account Code: 41 Expendables			
Removal Action/Investigation/Monitoring	NO SUBTASK USED		
01/14/1997 KEYS TIMOTHY M. COLEN - SFO, CA		01/14/1997 00:00 01/14/1997 00:00	4.34
01/14/1997 METALS CHAIN TIMOTHY M. COLEN - SFO, CA		01/14/1997 00:00 01/14/1997 00:00	19.52
01/17/1997 ICE + D.I. WATER TIMOTHY M. COLEN - DAVIS, CA		01/17/1997 06:30 01/17/1997 17:30	2.24
	TOTAL 09-9601-0006	FOR Expendables	26.10
Account Code: 43 Travel			
Removal Action/Investigation/Monitoring	NO SUBTASK USED		
01/17/1997 INCIDENTALS TIMOTHY M. COLEN - DAVIS, CA		01/17/1997 06:30 01/17/1997 17:30	1.00
01/17/1997 GASOLINE TIMOTHY M. COLEN - DAVIS, CA		01/17/1997 06:30 01/17/1997 17:30	25.54
01/17/1997 BRIDGE TOLLS TIMOTHY M. COLEN - DAVIS, CA		01/17/1997 06:30 01/17/1997 17:30	2.00
	TOTAL 09-9601-0006	FOR Travel	28.54
Account Code: 67 Meals			
Removal Action/Investigation/Monitoring	NO SUBTASK USED		
01/17/1997 PER DIEM TIMOTHY M. COLEN - DAVIS, CA		01/17/1997 06:30 01/17/1997 17:30	14.00
	TOTAL 09-9601-0006	FOR Meals	14.00
	TOTAL FOR: 09-9601	-0006	89.47

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

Site Name/Task Desc: CENTRAL EUREKA MINE (MESA DE ORO) TDD Number: 09-9601-0009

Account Code: 06 Computer Usage

TOTAL 09-9601-0009

**FOR Computer Usage** 

49.10

Account Code: 29 Postage & Delivery

Removal Action/Investigation/Monitoring NO SUBTASK USED #W4094462 SHIPPING CHARGES, 1/23/97, SF OFC.-HAZCO, DAYTON, OH. AIRBORNE EXPRESS

11.75

TOTAL 09-9601-0009

FOR Postage & Delivery

11.75

**TOTAL FOR:** 

09-9601-0009

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9601-0010

**FOR Computer Usage** 

5.77 . . . . . . . . .

**TOTAL FOR:** 

09-9601-0010

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Account Code: 06 Computer Usage

TOTAL 09-9601-0011

**FOR Computer Usage** 

1.50

**TOTAL FOR:** 

09-9601-0011

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9601-0012

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME

Account Code: 06 Computer Usage

TOTAL 09-9601-0012

FOR Computer Usage

75.86

**TOTAL FOR:** 

09-9601-0012

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:	02/22/1997					Date:	3/13/1997
TDD Number: 09	9-9601-0013	Site Name	/Task De	sc: SANDERS	AVIATIO	N	
Account Code:	06 Computer Usage	e					
			TOTAL	09-9601-0013	FOR	Computer Usage	142,45
Account Code:	29 Postage & Deliv	ery					
4034 4034 4034 4034 4034 4034 #W66 #W1!	11671/002698667086 11671/002394819840 11671/002698667042 11671/002698666913 655294 SHIPPING C 563494 SHIPPING C		N N N N N RBORNE L COMPU	ITER, HAYWARD,	CA. Alf	RBORNE EXPRESS	13.50 28.50 8.50 28.50 28.50 38.50 6.75 5.75
				09-9601-0013	FOR	Postage & Delivery	167.00
Account Code:	41 Expendables		TOTAL	03-3001-0010	1011	r ostage & Delivery	167.00
#013 #013 01/07/1997 DEC	503 KIT-TAXAPHEN ON SUPPLIES AM	Rents RACTION ENSYS INC. E SOIL, TUBE ENSYS INC. Y L. ESTEY - TEMPE, AZ Y L. ESTEY - TEMPE, AZ	NO SU	BTASK USED		01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00	
			TOTAL	09-9601-0013	FOR	Expendables	1,729.05
Account Code:	43 Travel						
D#26 01/07/1997 TAXI 01/07/1997 >TK- 01/07/1997 LODG 01/07/1997 INCII 01/08/1997 POV: 01/08/1997 INCII	AMY L. ESTEY - 1 4011345226706 AM GING AMY L. ESTE DENTALS AMY L. I	004 ESTEY CORRECT AMEX TICKET FEMPE, AZ IY L. ESTEY - TEMPE, AZ EY - TEMPE, AZ ESTEY - TEMPE, AZ IRPORT AMY L. ESTEY - TEMPE, AZ ESTEY - TEMPE, AZ		BTASK USED		01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00 01/07/1997 05:00 01/08/1997 15:00	238.00 61.00 2.00 27.00 1.00
			TOTAL	09-9601-0013	FOR	Travel	488.91
	50 Other Rental Co Preliminary Assessm CAPITAL TMS COMP			STASK USED OUNT		•••	157.50
			TOTAL	09-9601-0013	FOR	Other Rental Costs	157.50
Account Code:	67 Meals						
	Preliminary Assessm DIEM AMY L. EST		NO SUE	BTASK USED		01/07/1997 05:00 01/08/1997 15:00	36.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9601-0013

Site Name/Task Desc: SANDERS AVIATION

FOR Meals

Account Code: 67 Meals

**Preliminary Assessments** 

**NO SUBTASK USED** 

01/07/1997 05:00 01/08/1997 15:00 18.00

01/08/1997 PER DIEM AMY L. ESTEY - TEMPE, AZ

TOTAL 09-9601-0013

54.00

**TOTAL FOR:** 

09-9601-0013

2,738.91

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

. . . . . . . . . . . . . .

TDD Number: 09-9601-0014

Site Name/Task Desc: YAVAPAI PENTA POND

Account Code: 06 Computer Usage

TOTAL 09-9601-0014

**FOR Computer Usage** 

14.32

Account Code: 26 Outside Service

Removal Support (PRP/State)

**NO SUBTASK USED** 

TOTAL 09-9601-0014

29.17

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

FOR Outside Service

29.17

**TOTAL FOR:** 

09-9601-0014

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14

Date: 3/13/1997

**TDD Number:** 09-9601-0015

Site Name/Task Desc: OMEGA RECOVERY SERVICES

Account Code: 06 Computer Usage

TOTAL 09-9601-0015

**FOR Computer Usage** 

4.80

**TOTAL FOR:** 

09-9601-0015

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

Account Code: 06 Computer Usage	
	· · · · · · · · · ·
TOTAL 09-9602-0004 FOR Computer Usage	1,534.51
Account Code: 07 Communications	
General Project Management NO SUBTASK USED GTE CALIFORNIA TELEPHONE LINES LOS ANGELES IMPREST	25.00
SPRINT LONG DISTANCE CELLULAR CALLS LOS ANGELES IMPREST	95.98 1.21
MOVILECOMM MONTHLY PAGER CHARGES SAN FRANCISCO IMPREST ACCOUNT	68.74
GTE CALIFORNIA FAX LINE USAGE LOS ANGELES IMPREST #0010011735761190 LONG DISTANCE SERVICE, SF OFC., 12/5/96 MFS INTELENET, INC.	14.79 944.50
#0010011735761287 LONG DISTANCE CHARGES, SF OFC. MFS INTELENET, INC.	598.78
MCl63590879 B/D 12/96-1/97 LOS ANGELES OFC.MCI LONG DISTANCE B/DOWN, 12/15/96-1/14/97 716-684-8060	52.23 8,44
TOTAL 09-9602-0004 FOR Communications	1,784.67
Account Code: 17 Insurance	
General Project Management NO SUBTASK USED  100938MEV,CA5272034,INSTALL#8 AIG GROUP COMM.AUTOMOBILE RENEWAL POLICY,INSTALL#8, SAN FRANCISCO OFC. S.H. GOW & COMPANY, INC.	677.00
100938MEV,CA5272034,INSTALL#8 AIG GROUP COMM.AUTOMOBILE RENEWAL POLICY, INSTALL#8, LOS ANGELES OFC. S.H. GOW & COMPANY, INC.	226.00
TOTAL 09-9602-0004 FOR Insurance	903.00
Account Code: 29 Postage & Delivery	
General Project Management NO SUBTASK USED	
404075120/004421104306* FEDERAL EXPRESS CORPORATION	-46.41
404075120/004421104306* FEDERAL EXPRESS CORPORATION PURCHASE POWER PURCHASE OF POSTAGE FOR POSTAGE METER LOS ANGELES IMPREST	46.41 119.40
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCMAXIM TECH.,BILLINGS,MT. AIRBORNE EXPRESS	11.75
#2830548173 SHIPPING CHARGES, P.WHEELER-LONG BEACH OFC., W/E 2/8/97 AIRBORNE EXPRESS #W1563494 SHIPPING CHARGES, 1/9/97, LONG BEACH OFCSUTTER COUNTY FIRE DEPT,SUTTER,CA. AIRBORNE EXPRESS	6.75
#W1503494 SHIPPING CHARGES, 1/9/97, LONG BEACH OFCSUTTER COUNTY FIRE DEPT, SUTTER, CA. AIRBOHNE EXPRESS #W5286934 SHIPPING CHARGES, 1/29/97, LONG BEACH OFCSF OFC. AIRBORNE EXPRESS	16.75 11.00
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCCOLUMBIA ANAL,,KELSO, WA. AIRBORNE EXPRESS	11.75
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCCENTURY TESTING LABS,BEND,OR. AIRBORNE EXPRESS	11.75
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCHUTICHEM ANAL.,RENTON,WA. AIRBORNE EXPRESS #W6655294 SHIPPING CHARGES,2/6/97,SF OFCANAL.RESOURCES,SEATTLE, WA. AIRBORNE EXPRESS	11.75 11.75
QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPREST ACCOUNT	3.25
#W6655294 SHIPPING CHARGES,2/5/97,LONG BEACH OFCSF OFC. AIRBORNE EXPRESS	6.75
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCSOUND ANAL.,TACOMA,WA. AIRBORNE EXPRESS #W6655294 SHIPPING CHARGES,2/5/97,SF. OFCCASCADE DRILLING,WOODINVILLE,WA. AIRBORNE EXPRESS	11.75 6.15
#W4094462 SHIPPING CHARGES, MORRIS LEGLER (SEA.)-SF OFC., 1/27/97 AIRBORNE EXPRESS	4.25
#W6655294 SHIPPING CHARGES,2/6/97,SF OFCSVL ANALYTICAL,KELLOGG,ID. AIRBORNE EXPRESS	11.75

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

02/06/1997 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA

02/07/1997 INCIDENTALS THOMPSON CHAMBERS - LONG BEACH, CA

02/07/1997 LB OFFICE PARKING THOMPSON CHAMBERS - LONG BEACH, CA

02/06/1997 16:00 02/09/1997 15:00

02/06/1997 16:00 02/09/1997 15:00

02/06/1997 16:00 02/09/1997 15:00

1.00

6.00

Contract Number:	68-W6-0010				Vou	ucher:	14
Month Ending:	02/22/1997					Date:	3/13/1997
TDD Number: 09-96	602-0004 Site Name/	Task De	sc: ON-GOING	START	PROGRAM SUPPORT		
Account Code: 29	Postage & Delivery						
	neral Project Management 1462 SHIPPING CHARGES, 1/15/97, SF OFCDALLAS OC.		BTASK USED RNE EXPRESS				
		TOTAL	09-9602-0004	FOR	Postage & Delivery		263.25
Account Code: 38	Copy Costs						
Gen	neral Project Management	NO SUI	BTASK USED				
							17.01 156.92 -136.03 208.64 -65.30 -48.86 36.43 33.33 44.02 -95.88
		TOTAL	09-9602-0004	FOR	Copy Costs		150.28
Account Code: 41		TOTAL	03 3002 0004	7 011	copy costs		130.20
	neral Project Management	NO SIII	BTASK USED				
	ICH PAGING START ON-CALL PAGER LOS ANGELES IM						18.95
	ICH PAGING START ON-CALL PAGER LOS ANGELES IM SUPPLIES/STAFFING TIMOTHY M. COLEN - SFO, CA	IPREST			01/03/1997 00:00 01/03/199	7.00:00	18.95
01/03/1997 OFFICE	SUPPLIES/STAFFING TIMOTHT WI. COLEN - SFO, CA					, 00.00	11.45
		TOTAL	09-9602-0004	FOR	Expendables		49.35
Account Code: 43	Travel						
Ger	neral Project Management	NO SUI	BTASK USED				
11/19/1996 BUSINE	SS PHONE MORRIS F. LEGLER - SEATTLE, WA				11/17/1996 16:15 11/22/1996	6 21:35	5.53
01/08/1997 LODGIN	IG /Just=1 HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/1993	7 19:00	88.48
	NTALS HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/199		1.00
01/09/1997 INCIDEN	NTALS HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/1993	7 19:00	2.00
01/09/1997 LODGIN	IG /Just=1 HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/199:	7 19:00	88.48
01/10/1997 LODGIN					01/08/1997 17:30 01/13/199		62.54
	NTALS HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/199		2.00
01/11/1997 LODGIN					01/08/1997 17:30 01/13/1993		62.54
	NTALS HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/1993		2.00
	IG /Just=1 HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/199		62.54
01/12/1997 INCIDE					01/08/1997 17:30 01/13/199		2.00
	NTALS HOWARD L. COHN - YUBA, CA				01/08/1997 17:30 01/13/199		2.00
	58604030769 THOMPSON CHAMBERS - LONG BEACH,				02/06/1997 16:00 02/09/1993		74.00
	MILES SFO THOMPSON CHAMBERS - LONG BEACH	1, CA			02/06/1997 16:00 02/09/199		4.50

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

Account Code: 43 Travel

**General Project Management** 

**NO SUBTASK USED** 

02/09/1997 AIRPORT PARKING THOMPSON CHAMBERS - LONG BEACH, CA 02/09/1997 RENTAL CAR THOMPSON CHAMBERS - LONG BEACH, CA 02/09/1997 POV: 15 MILES HOME THOMPSON CHAMBERS - LONG BEACH, CA

02/06/1997 16:00 02/09/1997 15:00 02/06/1997 16:00 02/09/1997 15:00 02/06/1997 16:00 02/09/1997 15:00

21.60 113.22 4.50

02/09/1997 RC GAS THOMPSON CHAMBERS - LONG BEACH, CA

02/06/1997 16:00 02/09/1997 15:00

5.58

TOTAL 09-9602-0004

FOR Travel

613.51

Account Code: 50 Other Rental Costs

**General Project Management** 

NO SUBTASK USED

FEB'97 RENT FEB'97 RENT, SF OFC. KSW PROPERTIES

TOTAL 09-9602-0004

FOR Other Rental Costs

2,626.20 2,626.20

18.00

36.00

28.00

28.00

28.00

28.00

20.00

Account Code: 67 Meals

**General Project Management** 

01/08/1997 PER DIEM HOWARD L. COHN - YUBA, CA HOWARD L. COHN - YUBA, CA 01/09/1997 PER DIEM HOWARD L. COHN - YUBA, CA 01/10/1997 PER DIEM HOWARD L. COHN - YUBA, CA 01/11/1997 PER DIEM 01/12/1997 PER DIEM HOWARD L. COHN - YUBA, CA

01/13/1997 PER DIEM 02/06/1997 PER DIEM 02/07/1997 PER DIEM

HOWARD L. COHN - YUBA, CA THOMPSON CHAMBERS - LONG BEACH, CA THOMPSON CHAMBERS - LONG BEACH, CA **NO SUBTASK USED** 

01/08/1997 17:30 01/13/1997 19:00 01/08/1997 17:30 01/13/1997 19:00 01/08/1997 17:30 01/13/1997 19:00 01/08/1997 17:30 01/13/1997 19:00 01/08/1997 17:30 01/13/1997 19:00

01/08/1997 17:30 01/13/1997 19:00 02/06/1997 16:00 02/09/1997 15:00 02/06/1997 16:00 02/09/1997 15:00

TOTAL 09-9602-0004

FOR Meals

31.00 217.00 8,141.77

TOTAL FOR:

09-9602-0004

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher<sup>1</sup>

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9603-0001

Site Name/Task Desc: GREY EAGLE MINE SITE

**FOR Subcontractor Service** 

Account Code: 27 Subcontractor Service

**Analytical Services** 

**NO SUBTASK USED** 

280.00

004518 09-9603-0001 THE REGENTS OF THE U.C.

TOTAL 09-9603-0001

280.00

**TOTAL FOR:** 

09-9603-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14

Date: 3/13/1997

TDD Number: 09-9604-0005

Site Name/Task Desc: START QA MANAGEMENT

Account Code: 06 Computer Usage

Account Code: 24 Sample Shipment

**Quality Management Plan Activities** 

**NO SUBTASK USED** 

TOTAL 09-9604-0005

98.82

Quality Management Plan Activities
404075112/002815328666 FEDERAL EXPRESS CORPORATION

TOTAL 09-9604-0005

FOR Sample Shipment

**FOR Computer Usage** 

20.75 20.75

Account Code: 26 Outside Service

**NO SUBTASK USED** 

31.84

#0000106239 COPY SERVICES KINKO'S

TOTAL 09-9604-0005

113.53

COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC

FOR Outside Service

145.37

TOTAL FOR:

09-9604-0005

### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:	68-W6-0010					Voucher:	14
Month Ending:	02/22/1997					Date:	3/13/1997
TDD Number: 09-96	504-0006 Si	te Name/Task Des	sc: START EQ	UIPMEN	T MANAGEMENT		
Account Code: 06	Computer Usage						
•							
		TOTAL	09-9604-0006	FOR	Computer Usage		529.20
Account Code: 07							
	<b>ipment Management Plan</b> : BELL WAREHOUSE PHONE SAN FRANCISCO		STASK USED				95.61
	NAL CELLULAR SERVICES, IN CELL PHONE SE			r accol	JNT		342.82
PACIFIC	BELL WAREHOUSE PHONE SAN FRANCISCO	IMPREST ACCO	UNT				35.42
		TOTAL	09-9604-0006	FOR	Communications		473.85
Account Code: 26	Outside Service						
	ipment Management Plan	NO SUE	STASK USED				
#000010	6239 COPY SERVICES KINKO'S						10.14
		TOTAL	09-9604-0006	FOR	Outside Service		10.14
Account Code: 27	Subcontractor Service						
	ipment Management Plan	NO SUE	BTASK USED				
701015-7	701020 09-9604-0006 AGS, INC.						141.00
		TOTAL	09-9604-0006	FOR	Subcontractor Service		141.00
Account Code: 29	Postage & Delivery						
	ipment Management Plan		STASK USED		D. 15 EVENESS		
	934 SHIPPING CHARGES, 1/30/97,LONG BEACH 462 SHIPPING CHARGES, 1/20/97, LONG BEACH				RNE EXPRESS		6.05 6.75
	462 SHIPPING CHARGES, 1/22/97, SF OFCTHE				A. AIRBORNE EXPRESS		6.75
#W5286	934 SHIPPING CHARGES, 1/30/97,LONG BEACH	I OFCHAZCO SV	CS.,SANTA ANA	, CA. All	RBORNE EXPRESS		33.00
		TOTAL	09-9604-0006	FOR	Postage & Delivery		52.55
Account Code: 37	Repairs & Maintenance						
	ipment Management Plan		STASK USED				
	EEN PROBE CALIBRATION SAN FRANCISCO II EEN, INC. METER CALIBRATION SAN FRANCIS						278.23 426.08
	00 ANNUAL INSPECTION/CALIBRATION OF MS			& OXYO	SEN METER HAZCO SERVI	CES, INC.	514.71
	ASUREMENT SYSTEM, INC. H2S ORGANIC MS						163.87
MST ME	ASUREMENT SYSTEM, INC. H2S MSTOX LEVE	L3REPAIR 8600	-D LOS ANGELES	SIMPRE	:ST		300,43
	,	TOTAL	09-9604-0006	FOR	Repairs & Maintenance		1,683.32
Account Code: 41	Expendables						
	ipment Management Plan		STASK USED				^^
	SERVICES, INC. FOXBORO OVA/TVA CARRY S 70/7 1 PK, NOSECUP, ULTRAVUE MINE SAFET						45.88 30.53
#01/2127	70/7 (1) CYLINDER, CALIB.GAS MINE SAFETY A						41.02
#409 XL	RAINSUIT 3 PC. STATE BANK OF MT. HOREB						374.35

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

14

Month Endir	ng:	02/22/1997						Date:	3/13/1997
TDD Numb	er: 09-9	604-0006	S	ite Name/Task Desc	: START EQL	JIPMENT MA	NAGEMENT		
Account Co	ode: 41	Expendables							
	Equ	ilpment Management Plan		NO SUBT	ASK USED				
		PECTACLE KIT SAN FRANCI		COUNT					55.75
		52 NITRIC ACID SKC-WEST,							106.91
		XL RAINSUIT STATE BANK (							374.35
		G RAINSUIT 3 PC STATE BAI 500 BREATHING TUBE HAZI		•					124.78
		500 S NOSE CUP HAZCO SE		•					111.98 30.00
		500 M FACEPIECE HAZCO S							217.00
		500 S FACEPIECE HAZCO S							217.00
	#82056	600 O AIR HAZCO SERVICE	S, INC.						453.27
		600 GME-H CARTRIDGE HA							1,781.13
		500 M ULTRA TWIN RESPIRA							154.61
		500 S ULTRA TWIN RESPIRA							154.61
		600 V GUARD RACHET HARI 62 NITROUS FUMES SKC-W		VICES, INC.					10.04
		32 HYDR.PEROXIDE SKC-W							41.67 66.33
		500 ISOBYTYLENE HAZCO							453.27
		2 FORMALDEHYDE SKC-W							53.46
		52 BENZENE ETHYL SKC-W							51.54
		32 CYANIDE SKC-WEST, INC							66.33
		2 CARBON TETRACHL SKO							132.67
		52 BENZENE SKC-WEST, IN							103.07
		52 ACETONE SKC-WEST, IN 52 SULFURIC ACID SKC-WE							44.68
		32 TEDLAR BAG 3L SKC-WE							66.33 208.42
		CH SYSTEMS, INC. UPGRAD		AN FRANCISCO IMP	REST ACCOUN	т			340.59
		OFFICE PRODUCTS FILE FO					г		359.98
	#97004	52 PHENOL SKC-WEST, INC		•					60.04
		32 HYDROCHLOR ACID SKO							103.08
		32 SULFUR DIOXIDE SKC-W							51.54
		52 CHLORINE SKC-WEST, IN							41.67
		52 ACETIC ACID SKC-WEST 52 HYDROCARBON SKC-WE							51.54
		FOMLINSON ZEE TOWEL LO		EGT					60.04 9.06
		500 M NOSE CUP HAZCO SE		201					30.00
		OFFICE PRODUCTS 24" X 1		RAP ROLLS LOS A	IGELES IMPRES	ST			87.86
01/14/1997		JACKET AMY L. ESTEY - L				•	01/11/1997 12:00 01/18/1997	19:00	86.18
02/03/1997	DURAC	ELL BATTERIES STEVEN I	VALDER - LONG B	EACH, CA			02/03/1997 00:00 02/03/1997	00:00	15.13
	_			TOTAL 0	9-9604-0006	FOR Exp	pendables		6,867.69
Account Co									
		ipment Management Plan		NO SUBT	ASK USED				
	GENER	AL SERVICES ADMINISTRAT	IO (297 MI. @ .130	PER MILE) FEE FOR	GSA VEHICLE	S LOS ANG	ELES IMPREST		38.61
01/06/1907		AL SERVICES ADMINISTRAT WILL C. DUNCAN - YUBA CIT		WONTHLY LEASE F	EE LOS ANGE	LES IMPRES		14.50	330.00
		WILL C. DUNCAN - YUBA CIT WILL C. DUNCAN - YUBA CIT					01/07/1997 13:00 01/10/1997 01/07/1997 13:00 01/10/1997		8.90 22.00
31,10,1001	ano	THE S. DONOMY - TODA OF	., 5/1				01/01/1397 13.00 01/10/1997	14.50	22.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 14

Month Ending: 02/22/1997				Date:	3/13/1997
TDD Number: 09-9604-0006 Site Name/	Task De	sc: START EQUIF	PMEN	T MANAGEMENT	
Account Code: 43 Travel					
Equipment Management Plan	NO SUI	BTASK USED			
01/28/1997 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISC 01/29/1997 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISC 02/03/1997 GAS FOR EPA VEHICLE ROBIN R. CLEMENS - SAN FRANCISC	CO, CA CO, CA			01/28/1997 00:00 01/28/1997 00:00 01/29/1997 00:00 01/29/1997 00:00 02/03/1997 00:00 02/03/1997 00:00	27.00 28.50 49.10
	TOTAL	09-9604-0006	FOR	Travel	504.11
Account Code: 50 Other Rental Costs					
Equipment Management Plan FEB'97 RENT, STORAGE FEB'97 STPRAGE, LOS ANGELES OFC		BTASK USED 11 CORPORATION			250.00
	TOTAL	09-9604-0006	FOR	Other Rental Costs	250.00
Account Code: 59 Protective Clothing					
Equipment Management Plan  #409 XL HAZGRIP BOOT STATE BANK OF MT. HOREB  #409 2XL SARANEX COVERALL STATE BANK OF MT. HOREB  #409 XL SARANEX COVERALL STATE BANK OF MT. HOREB  #409 XXL & XXXL COVERALL W/HOOD & BOOT STATE BANK OF MT. HOREB  #409 XL COVERALL SPUN HOOD/BOOT STATE BANK OF MT. H	F MT. HO	BTASK USED  DREB			169.97 581.63 543.16 327.09 327.10
	TOTAL	09-9604-0006	FOR	Protective Clothing	1,948.95

Account Code: 70 Contract Owned Vehicle Repair			
Equipment Management Plan	NO SUBTASK USED		
FEB'97 RENT, PARKING FEB'97 RENT, PARKI	NG, SF OFC. CITYPARK		900.00
FEB'97 RENT, PARKING FEB'97 RENT, PARKIN	NG, SF OFC. AMPCO PARKING		590.00
01/21/1997 WINDSHEILD REPLACEMENT, CRACKE RO	BIN R. CLEMENS - SAN FRANCISCO, CA	01/21/1997 00:00 01/21/1997 00:00	110.09
01/23/1997 TIRE REPLACEMENT, BALANCE AND ROBIN	N R. CLEMENS - SAN FRANCISCO, CA	01/28/1997 00:00 01/28/1997 00:00	211.51
01/29/1997 TRANSMISSION, GASKET, CONN ASY ROBI	N R. CLEMENS - SAN FRANCISCO, CA	02/03/1997 00:00 02/03/1997 00:00	2,140.03
01/29/1997 MOLDING REPLACEMENT ON WINDSHI RO	BIN R. CLEMENS - SAN FRANCISCO, CA	01/29/1997 00:00 01/29/1997 00:00	10.00
01/31/1997 OIL CHANGE ROBIN R. CLEMENS - SAN FR	RANCISCO, CA	02/03/1997 00:00 02/03/1997 00:00	21.43
01/31/1997 STRUT RLFR, BRAKE FLUSH, STUD ROBIN	R. CLEMENS - SAN FRANCISCO, CA	01/29/1997 00:00 01/29/1997 00:00	378.37
02/04/1997 POWER STEERING FLUID CAP ROBIN R. CI	LEMENS - SAN FRANCISCO, CA	02/04/1997 00:00 02/04/1997 00:00	24.25
02/04/1997 2 CASES OF OIL, COOLANT &ST.FL ROBIN	R. CLEMENS - SAN FRANCISCO, CA	02/04/1997 00:00 02/04/1997 00:00	46.13

TOTAL	09-9604-0006	FOR	<b>Contract Owned Vehicle Repair</b>				4,	501	1.81
				 	_	_			

02/11/1997 00:00 02/11/1997 00:00

TOTAL FOR: 09-9604-0006 16,962.62

70.00

02/11/1997 PARKING BRAKE REPAIR, ADJ&CLEA ROBIN R. CLEMENS - SAN FRANCISCO, CA

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9604-0007

Site Name/Task Desc: START HEALTH & SAFETY COORDINATION

Account Code: 06 Computer Usage

TOTAL 09-9604-0007

FOR Computer Usage

95.07

Account Code: 29 Postage & Delivery

**Health & Safety Plan Activities** 

**NO SUBTASK USED** 

5.00

TOTAL 09-9604-0007

FOR Postage & Delivery

5.00

Account Code: 31 Physical Exams

**Health & Safety Plan Activities** 

**NO SUBTASK USED** 

TOTAL 09-9604-0007

12/4/96 STATEMENT ANNUAL PE, R.R. RANDALL, LA OFC. HARRIMAN JONES MEDICAL GROUP

140.00 140.00

12/4/96 STATEMENT ANNUAL PE, R. WISE, LA OFC. HARRIMAN JONES MEDICAL GROUP 12/4/96 STATEMENT ANNUAL PE, E.S. HAMRICK, LA OFC. HARRIMAN JONES MEDICAL GROUP

175.00 140.00

12/4/96 STATEMENT ANNUAL PE, S.S. WALDER, LA OFC. HARRIMAN JONES MEDICAL GROUP

#W1563494 SHIPPING CHARGES, 1/7/97, SF OFC.-LONG BEACH OFC. AIRBORNE EXPRESS

01/24/1997 00:00 01/24/1997 00:00

. . . 9,00

01/24/1997 PARKING HOWARD F. EDWARDS - SAN FRANCISCO, CA

FOR Physical Exams

604.00 704.07

**TOTAL FOR:** 

09-9604-0007

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

**FOR Computer Usage** 

1,787.37

Account Code: 41 Expendables

**General Project Management** 

**NO SUBTASK USED** 

TOTAL 09-9604-0008

294.28

CS BUSINESS SYSTEMS INC. ZIP DISKS SAN FRANCISCO IMPREST ACCOUNT

FOR Expendables

294.28

TOTAL FOR:

09-9604-0008

2,081.65

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9604-0012	Site Name/Task Desc:	AMERICAN SAMOA TECHNICAL ASSISTANCE
Account Code: 06 Computer Usage		

Account Code: 07 Communications

TOTAL 09-9604-0012 FOR Computer Usage 22.37

General Technical Support NO SUBTASK USED

MCI63590879 B/D 12/96-1/97 MCI63590879 LONG DISTANCE B/DOWN, 12/15/96-1/14/97, LOS ANGELES OFC. 5,03

TOTAL 09-9604-0012 FOR Communications 5.03

Account Code: 29 Postage & Delivery

General Technical Support

NO SUBTASK USED

VEGES 204 SHIPPING CHARGES 2/2/07 LONG BEACH OFC SECOND AIRBORNE EXPRESS

#W6655294 SHIPPING CHARGES, 2/3/97, LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS 16.00

TOTAL 09-9604-0012 FOR Postage & Delivery 16.00

TOTAL FOR: 09-9604-0012 43.40

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9605-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING

Account Code: 26 Outside Service

**Preliminary Assessments** 

**NO SUBTASK USED** 

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

14.00

TOTAL 09-9605-0004

FOR Outside Service

14.00

TOTAL FOR:

09-9605-0004

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9605-0006

Site Name/Task Desc: FEATHER RIVER CONTINGENCY PLAN

Account Code: 06 Computer Usage

TOTAL 09-9605-0006

**FOR Computer Usage** 

111.76

**TOTAL FOR:** 

09-9605-0006

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14

Date: 3/13/1997

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L.E.S. DATABASE

Account Code: 06 Computer Usage

TOTAL 09-9605-0008

FOR Computer Usage

40.38

**TOTAL FOR:** 

09-9605-0008

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9605-0010

Site Name/Task Desc: PANOCHE TIRE DUMP FIRE

Account Code: 26 Outside Service

Removal Action/Investigation/Monitoring

NO SUBTASK USED

TOTAL 09-9605-0010

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

11.96 

COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

23.35

**TOTAL FOR:** 

09-9605-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14

Date: 3/13/1997

TDD Number: 09-9606-0001

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

	TOTAL	09-9606-	0001 FOR	Computer Usage	438.51
Account Code: 41 Expendables				· -	
Public Participation Support	NO SUE	BTASK US	ED		
01/25/1997 PLUMBING EQUIPT JAMES M. JAMES - SONOMA, CA 02/11/1997 DEMO SUPPLIES TIMOTHY M. COLEN - BAKERSFIELD, CA				01/25/1997 00:00 01/25/1997 00:00 02/11/1997 07:00 02/12/1997 14:00	36.87 8.97
	TOTAL	09-9606-	0001 FOR	Expendables	45.84
Account Code: 43 Travel					
Public Participation Support	NO SUF	BTASK US	ED		
CHRISTINE DUNCAN CAB FARE SAN FRANCISCO IMPREST AC					4.50
02/11/1997 POV: 15 MILES SFO INTL TIMOTHY M. COLEN - BAKERSFIE				02/11/1997 07:00 02/12/1997 14:00	4.50
02/11/1997 >TK-0168605477640 TIMOTHY M. COLEN - BAKERSFIELD, CA	ı.			02/11/1997 07:00 02/12/1997 14:00	281.00
02/11/1997 INCIDENTALS TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00	2.00
02/11/1997 HOTEL TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00	79.00
02/12/1997 AIRPORT PARKING TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00	37.00
02/12/1997 POV: 15 MILES HOME TIMOTHY M. COLEN - BAKERSFIELD, 02/12/1997 RENTAL CAR TIMOTHY M. COLEN - BAKERSFIELD, CA	CA			02/11/1997 07:00 02/12/1997 14:00 02/11/1997 07:00 02/12/1997 14:00	4.50 46.30
02/12/1997 INCIDENTALS TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00 02/11/1997 07:00 02/12/1997 14:00	1.00
OB 12 1007 HOOLITALO PINOTITI M. OOLLIT DAKLIOTILLE, OA				021111331 01:00 02121331 14:00	
	TOTAL	09-9606-	0001 FOR	Travel	459.80
Account Code: 67 Meals					
Public Participation Support	NO SUF	BTASK US	ED		
02/11/1997 PER DIEM TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00	40.00
02/12/1997 PER DIEM TIMOTHY M. COLEN - BAKERSFIELD, CA				02/11/1997 07:00 02/12/1997 14:00	20.00
	TOTAL	09-9606-	0001 FOR	Meals	60.00
	TOTAL F	FOR: 0	9-9606-0001		1,004.15

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9606-0005

Site Name/Task Desc: VERDESE CARTER PARK

Account Code: 26 Outside Service

Removal Support (PRP/State) NO SUBTASK USED SPEEDWAY COPY SYSTEMS, INC. PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

17.74

TOTAL 09-9606-0005

FOR Outside Service

17.74

**TOTAL FOR:** 

09-9606-0005

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9608-0004

Site Name/Task Desc: MCCORMICK & BAXTER CREOSOTING

Account Code: 06 Computer Usage

TOTAL 09-9608-0004

TOTAL 09-9608-0004

**FOR Computer Usage** 

1.30

Account Code: 26 Outside Service

**NO SUBTASK USED** 

5,98

Removal Action/Investigation/Monitoring NO SU PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

FOR Outside Service

5.98

**TOTAL FOR:** 

09-9608-0004

Contract Number: 68-W6-0010				Voucher:	14
Month Ending: 02/22/1997				Date	3/13/1997
TDD Number: 09-9609-0008 Site Name	e/Task De	sc: RICHMO	ND TERMI	NAL AKA UNITED HECKATHORN	
Account Code: 06 Computer Usage					
	TOTAL	09-9609-0008	FOR	Computer Usage	12.27
Account Code: 26 Outside Service	·	00 0000 0000		Sompator Gaage	12.27
Removal Support (PRP/State)  COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT 8		BTASK USED			3.80
			505		
Account Code: 43 Travel	IOIAL	09-9609-0008	FOR	Outside Service	3.80
Removal Support (PRP/State)  BAY AREA RENTALS COMPACT CAR RENTAL SAN FRANCISC  11/11/1996 PARKING @ E+E/SF TIMOTHY M. COLEN - RICHMOND, CA  11/11/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/12/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/12/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/13/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND, CA  11/13/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND, CA  11/13/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/14/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/14/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND  11/15/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND  11/15/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/16/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 POV: 30 MILES RICHMOND TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA  11/18/1996 BRIDGE TOLL TIMOTHY M. COLEN - RICHMOND, CA	CO IMPRES ND, CA	BTASK USED ST ACCOUNT		11/11/1996 00:00 11/21/1996 00:00 11/11/1996 00:00 11/21/1996 00:00	9.00 1.00 9.00 9.00 9.00 13.50 1.00 9.00 9.00 1.00 9.00 1.00 9.00 9.0
	TOTAL	09-9609-0008	FOR	Travel	229.45
Account Code: 70 Contract Owned Vehicle Repair					
Removal Support (PRP/State) 11/11/1996 TIRE REPAIR/BRONCO TIMOTHY M. COLEN - RICHMOND, C.		BTASK USED		11/11/1996 00:00 11/21/1996 00:00	7.50
	TOTAL	09-9609-0008	FOR	Contract Owned Vehicle Repair	7.50
	TOTAL F	FOR: 09-96	09-0008		253.02

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9609-0010

Site Name/Task Desc: ENVIROPURE WEST, INC./PRC

Account Code: 06 Computer Usage

TOTAL 09-9609-0010

**FOR Computer Usage** 

23.34

Account Code: 59 Protective Clothing

Removal Assessment

NO SUBTASK USED

#01/21270/7 CARTRIDGE, TWIN RESP, GME-H MINE SAFETY APPLIANCE COMPANY

524.10

TOTAL 09-9609-0010

**FOR Protective Clothing** 

524.10

TOTAL FOR:

09-9609-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0001

Site Name/Task Desc: DC METALS

Account Code: 06 Computer Usage

TOTAL 09-9610-0001

FOR Computer Usage

202.04

Account Code: 41 Expendables

**Removal Assessment** 

**NO SUBTASK USED** 

269.36

SKC WEST, INC. DRAEGER TUBES, TRAP TUBES, SAN FRANCISCO IMPREST ACCOUNT 10/28/1996 DECONTAMINATION EQUIPMENT HOWARD F. EDWARDS - OAKLAND, CA

10/28/1996 00:00 10/28/1996 00:00

52.70

Account Code: 43 Travel

Removal Assessment

NO SUBTASK USED

TOTAL 09-9610-0001

322.06

11/14/1996 GAS FOR GEOPROBE PAUL W. MARTIN - OAKLAND, CA

11/14/1996 00:00 11/14/1996 00:00 20.97

TOTAL 09-9610-0001

**FOR Travel** 

FOR Expendables

20.97

**TOTAL FOR:** 

09-9610-0001

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0002 Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Account Code: 06 Computer Usage

TOTAL 09-9610-0002

FOR Computer Usage

**FOR Outside Service** 

5.63

Account Code: 26 Outside Service

**Removal Assessment** 

**NO SUBTASK USED** 

TOTAL 09-9610-0002

5.98 5.98

Account Code: 27 Subcontractor Service

Removal Assessment

701015-701020 09-9610-0002 AGS, INC.

NO SUBTASK USED

501.00

PHOTO EXPRESS PHOTO DEV SAN FRANCISCO IMPREST ACCOUNT

TOTAL 09-9610-0002

**FOR Subcontractor Service** 

501.00

**TOTAL FOR:** 

09-9610-0002

Contract Number:

68-W6-0010

Voucher:

Month Ending.

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0003

Site Name/Task Desc: CAMEO TRAINING PROGRAM

Account Code: 06 Computer Usage

TOTAL 09-9610-0003

**FOR Computer Usage** 

4.57

Account Code: 07 Communications

**Training** 

**NO SUBTASK USED** 

MCI63590879 B/D 12/96-1/97 MCI63590879 LONG DISTANCE B/DOWN, 12/15/96-1/14/97, LOS ANGELES OFC.

3.06

TOTAL 09-9610-0003

**FOR Communications** 

3.06

TOTAL FOR:

09-9610-0003

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0004

Site Name/Task Desc: NORTH AMERICAN RESOURCES

Account Code: 26 Outside Service

**Preliminary Assessments** 

NO SUBTASK USED

PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

13,93

TOTAL 09-9610-0004

FOR Outside Service

13.93

TOTAL FOR:

09-9610-0004

#### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report **Other Direct Cost Detail Report** By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14 Date: 3/13/1997

TDD Number: 09-9610-0005

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0005

**FOR Computer Usage** 

8.44

**TOTAL FOR:** 

09-9610-0005

Contract Number:

68-W6-0010

Voucher: 14

Account Code:	Month Ending:		02/22/1997				ם	ate:	3/13/1997
Account Code: 07 Communications    Preliminary Assessments   NO SUBTASK USED   #80101011735761287 LONG DISTANCE CHARGES, SF OFC.   126/96 MFS INTELENET, INC.   9.5	TDD Number:	09-96	10-0006 Site Name	e/Task De	sc: MCFARLAND	KERN	COUNTY		
Account Code: 87 Communications	Account Code:	06	Computer Usage						
Preliminary Assessments				TOTAL	09-9610-0006	FOR	. Computer Usage		287.31
### ### ### ### ### ### ### ### ### ##	Account Code:	07	Communications						
Account Code   29    Postage & Delivery	#0 #0	01001	1735761287 LONG DISTANCE CHARGES, SF OFC. MF	S INTELE	NET, INC.			• • •	9.58 12.04
Prell		••	D. A A. D. H	TOTAL	09-9610-0006	FOR	Communications		21.62
Account Code   32   Books & Publications   Frank   SAFE   SAMPLING OUR DRINKING   SAN FRANCISCO IMPREST ACCOUNT   263.0	Account Code:		-						
Account Code: 32 Books & Publications    Preliminary Assessments   NO SUBTASK USED	Ql								3,25
Preliminary Assessments				TOTAL	09-9610-0006	FOR	Postage & Delivery		3.25
## AMERICAN WATER WORKS ASSOC. VIDEO TAPES: IT IS SAFE, SAMPLING OUR DRINKING SAN FRANCISCO IMPREST ACCOUNT 263.0  **TOTAL** 09-9610-0006 FOR Books & Publications 263.0  **Account Code: 41 Expendables***  **Preliminary Assessments***  **Preliminary Assessments***  **Preliminary Assessments***  **Preliminary Assessments**  **Prelimina	<b>Account Code:</b>	32	Books & Publications						
## Account Code: #1	AN	Preli //ERIC	<mark>minary Assessments</mark> AN WATER WORKS ASSOC.  VIDEO TAPES: IT IS SAFE	NO SU	BTASK USED NG OUR DRINKING	SAN	FRANCISCO IMPREST ACCOUNT		263.00
Account Code: 41 Expendables  Preliminary Assessments NO SUBTASK USED  02/03/1997 ROPE, TUBING JAMES M. JAMES - BAKERSFIELD, CA 02/03/1997 H3:00 02/04/1997 14:30 02/04/1997 21:00 11.1 02/04/1997 HOSE, SCREW DRIVER JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 14:30 02/04/1997 21:00 9.8 02/04/1997 HOSE, SCREW DRIVER JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 14:30 02/04/1997 21:00 9.8 02/04/1997 TAVEN DEVELOPMENT OF THE STREET OF THE								• • •	
Preliminary Assessments   NO SUBTASK USED	Account Code:	41	Expendables						203.00
02/03/1997   ROPE, TUBING   JAMES M. JAMES - BAKERSFIELD, CA   02/02/1997 14:30 02/04/1997 21:00   17.5			•	NO SU	BTASK USED				
02/04/1997 HOSE, SCREW DRIVER JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 GAS RC JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 INCIDENTALS JAMES M. JAMES - BAKERSFIELD, CA 02/03/1997 INCIDENTALS TIMOTHY M. COLEN - BAKERSFIELD, CA 02/03/1997 INCIDENTALS JAMES M. JAMES - BAKERSFIELD, CA 02/03/									17.50
TOTAL   09-9610-0006   FOR   Expendables   Expendables   Expendables   S8.6				CA.					11.18
Account Code: 43 Travel    Preliminary Assessments   NO SUBTASK USED					D, CA				20.13
Preliminary Assessments   NO SUBTASK USED				TOTAL	09-9610-0006	FOR	Expendables		58.66
02/02/1997 GAS RC JAMES M. JAMES - BAKERSFIELD, CA 02/02/1997 14:30 02/04/1997 21:00 12:00 02/02/1997 14:30 02/04/1997 21:00 12:00 02/02/1997 14:30 02/04/1997 21:00 12:00 02/02/1997 14:30 02/04/1997 21:00 12:00 02/02/1997 14:30 02/04/1997 21:00 3.00 02/02/1997 14:30 02/04/1997 21:00 3.00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/02/1997 14:30 02/04/1997 21:00 02/03/1997 14:30 02/04/1997 21:00 02/03/1997 0	Account Code:	43	Travel		•				
02/02/1997		Prel	minary Assessments	NO SU	BTASK USED				
02/02/1997         BRIDGE TOLL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         3.0           02/02/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         HOTEL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         HOTEL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         HOTEL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         POV: 15 MILES SFO INTL TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         4.5           02/03/1997         >TK-0162106651197         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         281.0           02/03/1997         NOZIORITALS TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         2.0           02/03/1997         DOZIORITALS TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/03/1997         DOZIORITALS TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:30         79.0									12.00
02/02/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.00           02/03/1997         HOTEL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.00           02/03/1997         INCIDENTALS JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.00           02/03/1997         HOTEL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.00           02/03/1997         POV: 15 MILES SFO INTL TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         4.51           02/03/1997         >TK-0162106651197         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         281.00           02/03/1997         LOGING TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.00           02/04/1997         BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA         02/03/1997 14:30 02/04/1997 21:30         79.00           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:30         79.00           02/04/1997         BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.00           02/04/1997         INCIDENTALS JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         <									12.50
02/02/1997         HOTEL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/03/1997         HOTEL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         79.0           02/03/1997         POV: 15         MILES SFO INTL         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         4.5           02/03/1997         STK-0162106651197         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         281.0           02/03/1997         LOGGING         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL         JAMES M. JAMES - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:30         79.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td>									1.00
02/03/1997       HOTEL JAMES M. JAMES - BAKERSFIELD, CA       02/02/1997 14:30 02/04/1997 21:00       79.00         02/03/1997       79.01       02/03/1997 05:45 02/04/1997 21:30       4.50         02/03/1997       79.01       02/03/1997 05:45 02/04/1997 21:30       281.01         02/03/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       281.01         02/03/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       20.02         02/03/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       79.02         02/03/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       79.02         02/04/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       79.02         02/04/1997       10.02       02/03/1997 05:45 02/04/1997 21:30       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 21:00       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 21:00       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 11:00       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 11:30       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 11:30       10.02         02/04/1997       10.02       02/04/1997 14:30 02/04/1997 11									79.00
02/03/1997         POV: 15 MILES SFO INTL TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         4.5           02/03/1997         >TK-0162106651197         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         281.0           02/03/1997         NICIDENTALS TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         2.0           02/03/1997         LODGING TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.0           02/04/1997         INCIDENTALS JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997         RENTAL TRUCK TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         76.7									2.00
02/03/1997         >TK-0162106651197         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         281.0           02/03/1997         1NCIDENTALS         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         2.0           02/03/1997         LODGING         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997         RENTAL TRUCK         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         76.7				-10.04					79.00
02/03/1997         INCIDENTALS         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         2.0           02/03/1997         LODGING         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997         RENTAL TRUCK         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         76.7									
02/03/1997         LODGING         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         79.0           02/04/1997         BRIDGE TOLL         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         1.0           02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997         RENTAL TRUCK         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         76.7				•					2.00
02/04/1997         INCIDENTALS         JAMES M. JAMES - BAKERSFIELD, CA         02/02/1997 14:30 02/04/1997 21:00         2.0           02/04/1997         RENTAL TRUCK         TIMOTHY M. COLEN - BAKERSFIELD, CA         02/03/1997 05:45 02/04/1997 21:30         76.75							02/03/1997 05:45 02/04/1997 21	1:30	79.00
02/04/1997 RENTAL TRUCK TIMOTHY M. COLEN - BAKERSFIELD, CA 02/03/1997 05:45 02/04/1997 21:30 76.79									1.00
									2.00
							02/03/1997 05:45 02/04/1997 21		76.75 48.00

\*\*\* Confidential Business Information - Not for Release \*\*\*

## ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

69-14/6-0010

Vouchor: 14

Contract Number: 68-W6-0010					Voucher:	14
Month Ending: 02/22/1997					Date:	3/13/1997
TDD Number: 09-9610-0006 Site Name	/Task De	sc: M	CFARLANI	D KERN	COUNTY	
Account Code: 43 Travel						
Preliminary Assessments	NO SU	BTASK	JSED			
02/04/1997 POV: 15 MILES HOME TIMOTHY M. COLEN - BAKERSFIELD					02/03/1997 05:45 02/04/1997 21:30	4.50
02/04/1997 INCIDENTALS TIMOTHY M. COLEN - BAKERSFIELD, CA	,				02/03/1997 05:45 02/04/1997 21:30	2.00
02/04/1997 GAS RC JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	11.60
02/05/1997 PARKING RC JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	2.00
02/05/1997 BRIDGE TOLL JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	3.00
02/05/1997 RENTAL CAR JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	173.34
02/05/1997 PARKING RC (NO RECEIPT) JAMES M. JAMES - BAKERSFIE	LD, ÇA				02/02/1997 14:30 02/04/1997 21:00	
	TOTAL	09-961	0-0006	FOR	Travel	879.94
Account Code: 50 Other Rental Costs						
Preliminary Assessments	NO SU	BTASK	JSED			
02/04/1997 GENRATOR RENTAL TIMOTHY M. COLEN - BAKERSFIELD, C	CA				02/03/1997 05:45 02/04/1997 21:30	35.00
	TOTAL	09-961	0-0006	FOR	Other Rental Costs	35.00
Account Code: 67 Meals						
Preliminary Assessments	NO SU	BTASK	JSED			
02/02/1997 PER DIEM JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	20.00
02/03/1997 PER DIEM JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	40.00
02/03/1997 PER DIEM TIMOTHY M. COLEN - BAKERSFIELD, CA					02/03/1997 05:45 02/04/1997 21:30	40.00
02/04/1997 PER DIEM JAMES M. JAMES - BAKERSFIELD, CA					02/02/1997 14:30 02/04/1997 21:00	40.00
02/04/1997 PER DIEM TIMOTHY M. COLEN - BAKERSFIELD, CA					02/03/1997 05:45 02/04/1997 21:30	40.00
	TOTAL	09-961	0-0006	FOR	Meals	180.00
	TOTAL I	FOR:	09-9610-0	0006		1,728.78

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0007

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0007

**FOR Computer Usage** 

1.62

**TOTAL FOR:** 

09-9610-0007

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0008

Site Name/Task Desc:

MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0008

**FOR Computer Usage** 

-8.93

Account Code: 27 Subcontractor Service

NO SUBTASK USED

96,75

**Preliminary Assessments** 701015-701020 09-9610-0008 AGS, INC.

TOTAL 09-9610-0008

**FOR Subcontractor Service** 

96.75

**TOTAL FOR:** 

09-9610-0008

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

422.77

TDD Number: 09-9610-0009 Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0009 FOR Computer Usage	315.60
Account Code: 26 Outside Service	
Preliminary Assessments NO SUBTASK USED	
COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.	
TOTAL 09-9610-0009 FOR Outside Service	10.67
	10.07
Account Code: 29 Postage & Delivery	
Preliminary Assessments NO SUBTASK USED	
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFC, INCHCAPE TESTING, SACRAMENTO, CA. AIRBORNE EXPRESS	11.75
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFCMONTGOMER WATSON, PASADENA, CA. AIRBORNE EXPRESS	11.75
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFC, LSEQUOIA ANAL, REDWOOD CITY, CA. AIRBORNE EXPRESS	21.75
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFCCEIMIC CORP, SAN DIEGO, CA. AIRBORNE EXPRESS	11.75
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFCAPPL LABORATORIES, FRESNO, CA. AIRBORNE EXPRESS	11.75
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFC, INCHCAPE TESTING, SAN JOSE, CA. AIRBORNE EXPRESS	11.75
QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPREST ACCOUNT	4.25
#W1563494 SHIPPING CHARGES, 1/10/97, SF OFCLOCKHEED ANAL., LAS VEGAS, NV. AIRBORNE EXPRESS	11.75
Wilderson of the find of whiteles, who of our control of the control of the find of the fi	
TOTAL 09-9610-0009 FOR Postage & Delivery	96.50
·	

**TOTAL FOR:** 

09-9610-0009

Contract Number:

68-W6-0010

Voucher: 14

Contract runiber. Go W GO TO				Voucilei.	17
Month Ending: 02/22/1997				Date:	3/13/1997
TDD Number: 09-9610-0011 Site Name	e/Task De	esc: PEMA	OO INC.		
Account Code: 06 Computer Usage					
	TOTAL	09-9610-00	1 FOR	Computer Usage	235.84
Account Code: 07 Communications					
Preliminary Assessments #0010011735761190 LONG DISTANCE SERVICE, SF OFC., THF		BTASK USEL MFS INTELE			
	TOTAL.	09-9610-00°	1 FOR	Communications	.21
Account Code: 26 Outside Service					
Preliminary Assessments #0000106239 COPY SERVICES KINKO'S	NO SU	BTASK USEC	•		23.34
	TOTAL	09-9610-00°	1 FOR	Outside Service	23.34
Account Code: 29 Postage & Delivery					
Preliminary Assessments #W6655294 SHIPPING CHARGES,2/6/97,SF OFCSURSURFAC #W6655294 SHIPPING CHARGES,2/6/97,SF OFCSUBTRONIC #W6655294 SHIPPING CHARGES,2/6/97,SF OFCSTRATA GEC	E SURVE	NCORD,CA.	BEACH,CA. A	EXPRESS	11.75 11.75 11.75
	TOTAL	09-9610-00	1 FOR	Postage & Delivery	35.25
Account Code: 43 Travel					
Preliminary Assessments  02/03/1997 PARKING JULIE HERBST - LONG BEACH, CA 02/03/1997 TRAIN JULIE HERBST - LONG BEACH, CA 02/03/1997 TAXI JULIE HERBST - LONG BEACH, CA 02/03/1997 RENTAL CAR JULIE HERBST - LONG BEACH, CA 02/03/1997 BUS JULIE HERBST - LONG BEACH, CA 02/03/1997 >TK-5268604030777 PB R.KARPOWI JULIE HERBST - LONG 02/03/1997 INCIDENTALS JULIE HERBST - LONG BEACH, CA		<b>BTASK USE</b>	•	02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30 02/03/1997 06:00 02/03/1997 19:30	4.00 4.00 5.00 42.22 18.00 165.00 2.00
	TOTAL	09-9610-00	1 FOR	Travel	240.22
Account Code: 67 Meals					
Preliminary Assessments 02/03/1997 PER DIEM JULIE HERBST - LONG BEACH, CA	NO SU	BTASK USE	•	02/03/1997 06:00 02/03/1997 19:30	40.00
	TOTAL	09-9610-00	1 FOR	Meals	40.00
	TOTAL	FOR: 09-	9610-0011		574.86

Contract Number:

68-W6-0010

Voucher:

14

43.46

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE

Account Code: 06 Computer Usage

TOTAL 09-9610-0014 **FOR Computer Usage** 60.50

Account Code: 26 Outside Service

Removal Assessment **NO SUBTASK USED** PHOTO EXPRESS PHOTO DEV. SAN FRANCISCO IMPREST ACCOUNT

43.46

TOTAL 09-9610-0014

FOR Outside Service

**TOTAL FOR:** 09-9610-0014 103.96

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

14

TDD Number: 09-9610-0016

Site Name/Task Desc: CARDENAS BROS.

Account Code: 06 Computer Usage

TOTAL 09-9610-0016

**FOR Computer Usage** 

23.68

Account Code: 07 Communications **Removal Assessment** 

NO SUBTASK USED

MCI63590879 B/D 12/96-1/97 LOG ANGELES OFC.MCI63590879 LONG DISTANCE B/D, 12/15/96-1/14/97

9.40

TOTAL 09-9610-0016

**FOR Communications** 

9.40

TOTAL FOR:

09-9610-0016

# ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

14

43.29

411.54

Month Ending:	02/22/1997					Date: 3/13/1997
TDD Number: 09-96	610-0018	Site Name/Task De	sc: ENVIROPU	RE WES	T, INC./PRC	
Account Code: 06	Computer Usage					
		7074	20 0040 0040	=05	<b>6</b>	• • • • • • • • • • • • • • • • • • • •
Account Code: 26	Outside Service	TOTAL	09-9610-0018	FOR	Computer Usage	257.51
<b>Em</b> FROME FROME	ergency Response X SLIDE DUPS, 14 SLIDES LOS ANGELI X COPY SLIDES FROM PRINT FILM, 14 S X PROCESS PRINT FILM, 1 ROLL LOS A	ES IMPREST SLIDES LOS ANGELES IN	BTASK USED MPREST			26.52 75.02 9.20
		TOTAL	09-9610-0018	FOR	Outside Service	110.74
Account Code: 41	Expendables					
	ergency Response ASE OF SPACE HEATER ROBERT L. V		BTASK USED		01/16/1997 00:00 01/16/1	997 00:00

TOTAL 09-9610-0018

09-9610-0018

**TOTAL FOR:** 

FOR Expendables

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0019

Site Name/Task Desc: HAWAII EXERCISES FY '97

Account Code: 06 Computer Usage

TOTAL 09-9610-0019

**FOR Computer Usage** 

33.92

TOTAL FOR:

09-9610-0019

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0020

Site Name/Task Desc: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Account Code: 41 Expendables

Chemical Emergency Preparedness & Prevention (CEPP) NO SUBTASK USED
BT OFFICE PRODUCTS INTERNATION PAPER TABLETS, PUSH PINS, PENS SAN FRANCISCO IMPREST ACCOUNT

143.99

TOTAL 09-9610-0020

FOR Expendables

143.99

TOTAL FOR:

09-9610-0020

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9610-0021

Site Name/Task Desc: OCEANIC ACP WORST-CASE SCENARIOS

Account Code: 06 Computer Usage

TOTAL 09-9610-0021

**FOR Computer Usage** 

Account Code: 07 Communications

10.30

**Contingency Planning** 

NO SUBTASK USED

#0010011735761287 LONG DISTANCE CHARGES, SF OFC. MFS INTELENET, INC.

16.76 39,07

#0010011735761190 LONG DISTANCE SERVICE, SF OFC., THRU 12/5/96 MFS INTELENET, INC.

TOTAL 09-9610-0021

**FOR Communications** 

55.83

Account Code: 26 Outside Service

**Contingency Planning** 

**NO SUBTASK USED** 

TOTAL 09-9610-0021

14.65

COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. #0000106239 COPY SERVICES KINKO'S

12.93

**FOR Outside Service** 

27.58

**TOTAL FOR:** 

09-9610-0021

Contract Number:	68-W6-0010					Voucher:	14
Month Ending:	02/22/1997					Date:	3/13/1997
TDD Number: 09-96	511-0002 Site	Name/Task Des	c: BAKERSFIE	LD CHR	OME & BUMPER		
Account Code: 06	Computer Usage						
		TOTAL	09-9611-0002	FOR	Computer Usage		14.18
Account Code: 07	Communications						
	ergency Response 90879 B/D 12/96-1/97 LOS ANGELES OFC.MCI6359		BTASK USED STANCE B/D, 12/1	5/96-1/14	4/97		3.32
Account Code: 27	Subcontractor Service	TOTAL	09-9611-0002	FOR	Communications		3.32
Ana	og-9611-002 GEOTEST	NO SUE	BTASK USED				2,600.00
		TOTAL	09-9611-0002	FOR	Subcontractor Service		2,600.00
Account Code: 29	Postage & Delivery						
	e <mark>rgency Response</mark> 934  SHIPPING CHARGES, 1/30/97,LONG BEACH C		BTASK USED AIRBORNE EXPR	ESS			13.00
		TOTAL	09-9611-0002	FOR	Postage & Delivery		13.00
Account Code: 59	Protective Clothing						
	<mark>ergency Response</mark> 70/7  Cartridge, Twin Resp, GME-H  Mine Saf		BTASK USED E COMPANY				209,60

TOTAL 09-9611-0002

09-9611-0002

**TOTAL FOR:** 

FOR Protective Clothing

209.60

2,840.10

Contract Number:

68-W6-0010

Voucher:

14

727.50 808.41

Month Ending: 02/22/1997 Date: 3/13/1997 TDD Number: 09-9611-0003 Site Name/Task Desc: WEST COAST PLATING/METAL FIRE Account Code: 06 Computer Usage TOTAL 09-9611-0003 **FOR Computer Usage** 1.50 Account Code: 26 Outside Service Removal Assessment **NO SUBTASK USED** FROMEX 4X6 PRINTS FROM SLIDES, 8 PRINTS LOS ANGELES IMPREST 25.54 FROMEX SLIDE DUPS, 25 SLIDES LOS ANGELES IMPREST 47.37 WORLD TRADE PRINTING CENTER XEROX COLOR COPIES LOS ANGELES IMPREST 6.50 TOTAL 09-9611-0003 FOR Outside Service 79.41 Account Code: 27 Subcontractor Service **Analytical Services NO SUBTASK USED** 5359 09-9611-003 STERLING ANALYTICAL LABORATORY 727.50

TOTAL 09-9611-0003

09-9611-0003

TOTAL FOR:

**FOR Subcontractor Service** 

68-W6-0010

Contract Number	r:	68-W6-0010				Voi	ucher:	14
Month Ending:		02/22/1997					Date:	3/13/1997
TDD Number:	09-96	\$11-0004	Site Name/Task De	esc: FRESNO	DRUM SIT	Ē		
Account Code:	90	Computer Usage						
			TOTAL	09-9611-0004	FOR	Computer Usage		92.62
<b>Account Code:</b>	07	Communications						
PE	Ren RSON	noval Support (PRP/State) NAL CELLULAR SERVICES, IN CEI		<mark>IBTASK USED</mark> NCISCO IMPRE	ST ACCOL	TAL		
			TOTAL	09-9611-0004	FOR	Communications		76.33
Account Code:	27	Subcontractor Service						70.00
70		noval Support (PRP/State) 701020 09-9611-0004 AGS, INC.	NO SL	IBTASK USED				7,058.98
			TOTAL	09-9611-0004	FOR	Subcontractor Service		7.058.98
Account Code:	29	Postage & Delivery		11 10(, 000)				7,036,96
	Ren	noval Support (PRP/State) 294 SHIPPING CHARGES,2/3/97,S		BTASK USED	XPRESS			13.00
			TO <b>T</b> AL	09-9611-0004	FOR	Postage & Delivery		13.00
Account Code:	41	Expendables				,		10.20
		noval Support (PRP/State)		BTASK USED				
		R CARTRIDGE PETER D. LAWRI ALBUM FOR DOCUMENTATION		SNO, CA		01/20/1997 05:00 01/23/1997 01/20/1997 05:00 01/23/1997		22.62 12.91
			TOTAL	09-9611-0004	FOR	Expendables		35.53
Account Code:	43	Travel						
		noval Support (PRP/State)		IBTASK USED				
		NE FOR EPA VEHICLE PETER D NTALS PETER D. LAWRENCE - I				01/06/1997 10:00 01/16/1997 01/06/1997 10:00 01/16/1997		27.00 1.00
		G PETER D. LAWRENCE - FRES				01/06/1997 10:00 01/16/1997		68.00
		NTALS PETER D. LAWRENCE -				01/06/1997 10:00 01/16/1997		2.00
		IG PETER D. LAWRENCE - FRES NTALS PETER D. LAWRENCE - F				01/06/1997 10:00 01/16/1997		68.00
		IG PETER D. LAWRENCE - FRES				01/06/1997 10:00 01/16/1997 01/06/1997 10:00 01/16/1997		2.00 68.00
01/09/1997 IN	CIDEN	NTALS PETER D. LAWRENCE - I	FRESNO, CA			01/06/1997 10:00 01/16/1997		2.00
		G PETER D. LAWRENCE - FRES				01/06/1997 10:00 01/16/1997		68.00
		NTALS PETER D. LAWRENCE - P				01/06/1997 10:00 01/16/1997		2.00
		IG PETER D. LAWRENCE - FRES NTALS PETER D. LAWRENCE - F				01/06/1997 10:00 01/16/1997 01/06/1997 10:00 01/16/1997		68.00 2.00
01/11/1997 LC	DGIN	G PETER D. LAWRENCE - FRES	SNO, CA			01/06/1997 10:00 01/16/1997		68.00
01/12/1997 BU	JSINE	SS CALLS PETER D. LAWRENCI	E - FRESNO, CA			01/06/1997 10:00 01/16/1997	7 23:00	5.10
		NTALS PETER D. LAWRENCE - F				01/06/1997 10:00 01/16/1997		2.00
		IG PETER D. LAWRENCE - FRES NTALS PETER D. LAWRENCE - I				01/06/1997 10:00 01/16/1997 01/06/1997 10:00 01/16/1997		68.00 2.00
		G PETER D. LAWRENCE - FRES				01/06/1997 10.00 01/16/1997		68 00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

## ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

14

Ochidat Nambol.	v outrier.	17
Month Ending: 02/22/1997	Date:	3/13/1997
TDD Number: 09-9611-0004	ite Name/Task Desc: FRESNO DRUM SITE	
Account Code: 43 Travel		
Removal Support (PRP/State)	NO SUBTASK USED	
01/14/1997 BUSINESS CALLS PETER D. LÁWRENCE - FRESNO, CA 01/14/1997 LODGING PETER D. LAWRENCE - FRESNO, CA 01/15/1997 LODGING PETER D. LAWRENCE - FRESNO, CA 01/16/1997 RENTAL CAR - DEMOBILIZATION PETER D. LAWRENCE 01/16/1997 BUSINESS CALL PETER D. LAWRENCE - FRESNO, CA 01/20/1997 BUSINESS CALL PETER D. LAWRENCE - FRESNO, CA 01/20/1997 LODGING PETER D. LAWRENCE - FRESNO, CA 01/21/1997 LODGING PETER D. LAWRENCE - FRESNO, CA 01/21/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA 01/22/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA 01/22/1997 LODGING PETER D. LAWRENCE - FRESNO, CA 01/22/1997 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE 01/23/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00	7.29 2.00 68.00 2.00 122.75 2.00 2.50 2.00 68.00 2.00 68.00 12.00 2.00
	TOTAL 09-9611-0004 FOR Travel	1,089.64
Account Code: 67 Meals		
Name	NO SUBTASK USED  01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/16/1997 23:00 01/06/1997 10:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00 01/20/1997 05:00 01/23/1997 23:00	16.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00
UIZO 1991 FER DIEM FETER D. LAWRENCE - FRESHO, CA	TOTAL 09-9611-0004 FOR Meals	464.00
	TOTAL FOR: 09-9611-0004	8,830.10

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9611-0006

Site Name/Task Desc: SITE SCREENING TRAINING -DTSC

09-9611-0006

Account Code: 26 Outside Service

Training

**NO SUBTASK USED** 

COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

827.42

#0000106239 COPY SERVICES KINKO'S

199,47 1,026.89

TOTAL 09-9611-0006

**TOTAL FOR:** 

FOR Outside Service

1,026.89

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9611-0007

Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Account Code: 06 Computer Usage

TOTAL 09-9611-0007

**FOR Computer Usage** 

37.50

Account Code: 27 Subcontractor Service

Removal Support (PRP/State) 701015-701020 09-9611-0007 AGS, INC.

**NO SUBTASK USED** 

161,25

TOTAL 09-9611-0007

**FOR Subcontractor Service** 

161.25

**TOTAL FOR:** 

09-9611-0007

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9611-0008

Site Name/Task Desc: USC PESTICIDE TRAINING LECTURE

Account Code: 06 Computer Usage

TOTAL 09-9611-0008

**FOR Computer Usage** 

368.80

**TOTAL FOR:** 

09-9611-0008

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9611-0009

Site Name/Task Desc: PESTICIDE TRAINING - UC RICHMOND '97

Account Code: 06 Computer Usage

**FOR Computer Usage** 

25.30

Account Code: 43 Travel

**NO SUBTASK USED** 

TOTAL 09-9611-0009

Training N 01/16/1997 GAS FOR EPA CAR FRANK H. CASTRO-WEHR - YUBA CITY, CA 01/20/1997 OIL FOR EPA CAR FRANK H. CASTRO-WEHR - YUBA CITY, CA

01/08/1997 15:00 01/13/1997 17:00 01/08/1997 15:00 01/13/1997 17:00 17.51 4.98

TOTAL 09-9611-0009

FOR Travel

22.49

**TOTAL FOR:** 

09-9611-0009

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9611-0010

Site Name/Task Desc: PESTICIDE TRAINING - UC PHOENIX, AZ '97

Account Code: 06 Computer Usage

TOTAL 09-9611-0010

**FOR Computer Usage** 

124.10

TOTAL FOR:

09-9611-0010

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9611-0011

Site Name/Task Desc: CERCLIS COORDINATION

Account Code: 06 Computer Usage

TOTAL 09-9611-0011

**FOR Computer Usage** 

42.23

**TOTAL FOR:** 

09-9611-0011

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9611-0012

Site Name/Task Desc: NEW IDRIA MERCURY MINE

Account Code: 06 Computer Usage

TOTAL 09-9611-0012

**FOR Computer Usage** 

65.63

**TOTAL FOR:** 

09-9611-0012

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9611-0013

Site Name/Task Desc: IRON MOUNTAIN MINE

Account Code: 06 Computer Usage

TOTAL 09-9611-0013

**FOR Computer Usage** 

21.77

**TOTAL FOR:** 

09-9611-0013

Contract Number:

68-W6-0010

Voucher:

14

				Date	: 3/13/1997
e/Task De	sc: S	ANTA MO	NICA MT	BE	
TOTAL	09-96 <sup>-</sup>	1-0014	FOR	Computer Usage	270.2
			5/96-1/14	4/97	
TOTAL	09-96	1-0014	FOR	Communications	7.8
			g,IRVINE	,CA. AIRBORNE EXPRESS	6.1
TOTAL	09-96	1-0014	FOR	Postage & Delivery	6.1
	BTASK	USED			
CA				01/07/1997 06:00 01/07/1997 15:00	
NCISCO,	CA			01/07/1997 06:00 01/07/1997 15:00	
CO, CA				01/07/1997 06:00 01/07/1997 15:00	1.09
TOTAL	09-96	1-0014	FOR	Travel	291.0
	BTASK	USED		01/07/1997 06:00 01/07/1997 15:00	20.00
TOTAL	09-96	1-0014	FOR	Meals	20.0
TOTAL I	FOR:	09-9611	-0014		595.25
	NO SUI LONG DIS TOTAL  NO SUI WALTER O TOTAL  NO SUI CA  TOTAL  NO SUI CA  TOTAL  NO SUI CA  TOTAL	NO SUBTASK LONG DISTANCE TOTAL 09-961  NO SUBTASK WALTER CRONE TOTAL 09-961  NO SUBTASK CA  ANCISCO, CA CO, CA TOTAL 09-961  NO SUBTASK CA	NO SUBTASK USED LONG DISTANCE B/D, 12/1 TOTAL 09-9611-0014  NO SUBTASK USED WALTER CRONE OF NINO 8 TOTAL 09-9611-0014  NO SUBTASK USED CA ANCISCO, CA CO, CA TOTAL 09-9611-0014  NO SUBTASK USED CA TOTAL 09-9611-0014	NO SUBTASK USED LONG DISTANCE B/D, 12/15/96-1/14 TOTAL 09-9611-0014 FOR  NO SUBTASK USED WALTER CRONE OF NINO &,IRVINE TOTAL 09-9611-0014 FOR  NO SUBTASK USED CA ANCISCO, CA CO, CA TOTAL 09-9611-0014 FOR  NO SUBTASK USED CA TOTAL 09-9611-0014 FOR  NO SUBTASK USED CA	P/Task Desc: SANTA MONICA MTBE  TOTAL 09-9611-0014 FOR Computer Usage  NO SUBTASK USED LONG DISTANCE B/D, 12/15/96-1/14/97  TOTAL 09-9611-0014 FOR Communications  NO SUBTASK USED WALTER CRONE OF NINO &,IRVINE,CA. AIRBORNE EXPRESS  TOTAL 09-9611-0014 FOR Postage & Delivery  NO SUBTASK USED CA 01/07/1997 06:00 01/07/1997 15:00 01/07/1997 06:00 01

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9611-0016

Site Name/Task Desc: DC METALS

Account Code: 06 Computer Usage

TOTAL 09-9611-0016

**FOR Computer Usage** 

18.88

Account Code: 29 Postage & Delivery

Removal Support (PRP/State) NO SUBTASK QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPREST ACCOUNT

**NO SUBTASK USED** 

6.50

TOTAL 09-9611-0016

FOR Postage & Delivery

6.50 25,38

**TOTAL FOR:** 

09-9611-0016

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0001

Site Name/Task Desc: TRUCKEE RIVER HAZMAT PLAN

Account Code: 06 Computer Usage

TOTAL 09-9612-0001

**FOR Computer Usage** 

49.03

**TOTAL FOR:** 

09-9612-0001

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number: 09-9612-0002** 

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 26 Outside Service

**Public Participation Support** 

NO SUBTASK USED

DIGITAL EDGE PRESENTAION GRAPHICS SAN FRANCISCO IMPREST ACCOUNT COPY SERVICES-STMT 1/1/97 COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. 240.36 29,16

TOTAL 09-9612-0002

FOR Outside Service

269.52

Account Code: 41 Expendables

**Public Participation Support** 

NO SUBTASK USED

RELIABLE BADGE, GOLFPENCILS, PENS, ETC. SAN FRANCISCO IMPREST ACCOUNT ASSOCIATED BUSINESS SOLUTIONS FOAM MOUNTING TAPE SAN FRANCISCO IMPREST ACCOUNT 57.19

9.92

TOTAL 09-9612-0002

FOR Expendables

67.11

**TOTAL FOR:** 

09-9612-0002

Contract Number.

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0003

Site Name/Task Desc: SEQUOIA MINE SITE

Account Code: 06 Computer Usage

TOTAL 09-9612-0003

FOR Computer Usage

18.95

Account Code: 07 Communications

**Emergency Response** 

NO SUBTASK USED

1.90

MCI63590879 B/D 12/96-1/97 LOS ANGELES OFC.MCI63590879 LONG DISTANCE B/D, 12/15/96-1/14/97

TOTAL 09-9612-0003

**FOR Communications** 

1.90

Account Code: 26 Outside Service

**Emergency Response** 

NO SUBTASK USED

21.11

FROMEX PROCESS SLIDE FILM, 3 ROLLS LOS ANGELES IMPREST FROMEX SLIDE DUP, 25 SLIDES LOS ANGELES IMPREST

47.36

FROMEX PROCESS SLIDE FILM, 1 ROLL LOS ANGELES IMPREST

7.03

TOTAL 09-9612-0003

FOR Outside Service

75.50

**TOTAL FOR:** 

09-9612-0003

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0004

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Account Code: 06 Computer Usage

TOTAL 09-9612-0004

FOR Computer Usage

120.48

**TOTAL FOR:** 

09-9612-0004

Contract Number

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9612-0006

do coco

Site Name/Task Desc: BELL ORGANIZATIONAL MAINTENANCE SHOP (OMS) #6 FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0006

FOR Computer Usage

60.02

**TOTAL FOR:** 

09-9612-0006

Contract Number

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0007

Site Name/Task Desc: START ANNUAL WORKPLAN 1997

Account Code: 06 Computer Usage

TOTAL 09-9612-0007

FOR Computer Usage

96.37

TOTAL FOR:

09-9612-0007

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0010

Site Name/Task Desc: MOLYCORP INC

Account Code: 06 Computer Usage

Account Code: 43 Travel

**Removal Assessment** 

02/03/1997 AIRPORT SHUTTLE PAUL W. MARTIN - LAS VEGAS, NV

02/03/1997 TAXI PAUL W. MARTIN - LAS VEGAS, NV

02/03/1997 RENTAL CAR PAUL W. MARTIN - LAS VEGAS, NV 02/03/1997 >TK-0168604030759 PAUL W. MARTIN - LAS VEGAS, NV

02/03/1997 INCIDENTALS PAUL W. MARTIN - LAS VEGAS, NV

Account Code: 67 Meals

Removal Assessment

02/03/1997 PER DIEM PAUL W. MARTIN - LAS VEGAS, NV

TOTAL 09-9612-0010

**NO SUBTASK USED** 

**FOR Computer Usage** 

02/03/1997 05:15 02/03/1997 20:10

12.00 32.00

234.40

02/03/1997 05:15 02/03/1997 20:10 02/03/1997 05:15 02/03/1997 20:10 02/03/1997 05:15 02/03/1997 20:10

55.68 219.00 2.00

02/03/1997 05:15 02/03/1997 20:10

320.68

NO SUBTASK USED

TOTAL 09-9612-0010

TOTAL 09-9612-0010

02/03/1997 05:15 02/03/1997 20:10

36.00

FOR Meals

**FOR Travel** 

36.00

**TOTAL FOR:** 

09-9612-0010

Contract Number:

68-W6-0010

Voucher<sup>1</sup>

14

Month Ending.

02/22/1997

Date: 3/13/1997

TDD Number: 09-9612-0011

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 06 Computer Usage

TOTAL 09-9612-0011

**FOR Computer Usage** 

219.56

Account Code: 29 Postage & Delivery **Preliminary Assessments** 

NO SUBTASK USED

#W4094462 SHIPPING CHARGES, 1/27/97, SF OFC.-ENVIROTECH, MARTINEZ, CA. AIRBORNE EXPRESS

11.75

TOTAL 09-9612-0011

**FOR Postage & Delivery** 

11.75

Account Code: 32 Books & Publications

**Preliminary Assessments** 

**NO SUBTASK USED** 

166.50

CITY OF PHOENIX MAPS SAN FRANCISCO IMPREST ACCOUNT

TOTAL 09-9612-0011 FOR Books & Publications 166.50

**TOTAL FOR:** 

09-9612-0011

Contract Number

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9612-0012

Site Name/Task Desc: SITE SCREENING TRAINING - HI DOH

Account Code: 06 Computer Usage

TOTAL 09-9612-0012

**FOR Computer Usage** 

4.69

TOTAL FOR:

09-9612-0012

Contract Number:

68-W6-0010

Voucher:

ner: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 00 0701 0001

WIDA COUNTRY ELOOD DECRONOE

TDD Number: 09-9701-0001 Site Name	e/Task Des	sc: YUBA COU	NTRY F	LOOD RESPONSE	
Account Code: 06 Computer Usage					
	TOTAL	09-9701-0001	FOR	Computer Usage	5.45
Account Code: 43 Travel					
Federal Disaster Assistance	NO SUE	BTASK USED			4.00
01/07/1997 INCIDENTALS HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	1.00 62.54
01/07/1997 LODGING /Just=1 HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00 01/07/1997 12:15 01/10/1997 16:00	1.00
01/07/1997 BRIDGE TOLL KRISTIN A. SHAEFFER - MARYSVILLE, CA 01/07/1997 INCIDENTALS KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	1.00
01/07/1997 LODGING /Just=1 KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	62.54
01/07/1997 INCIDENTALS WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	1.00
01/07/1997 LODGING /Just=1 WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	62.54
01/08/1997 INCIDENTALS HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	2.00
01/08/1997 LODGING /Just=1 HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	62.54
01/08/1997 INCIDENTALS KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	2.00
01/08/1997 LODGING /Just=1 KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	62.54
01/08/1997 INCIDENTALS WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	2.00
01/08/1997 LODGING /Just=1 WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	62.54
01/09/1997 INCIDENTALS HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	2.00
01/09/1997 LODGING /Just=1 HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	62.54
01/09/1997 INCIDENTALS KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00 01/07/1997 12:15 01/10/1997 16:00	2.00 62.54
01/09/1997 LODGING /Just=1 KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	2.00
01/09/1997 INCIDENTALS WILL C. DUNCAN - YUBA CITY, CA 01/09/1997 LODGING /Just=1 WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	62.54
01/10/1997 INCIDENTALS HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	1.00
01/10/1997 INCIDENTALS KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	1.00
01/10/1997 GAS WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	41.41
01/10/1997 INCIDENTALS WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	1.00
02/02/1997 RENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA				01/10/1997 00:00 02/02/1997 00:00	153,66
	TOTAL	09-9701-0001	FOR	Travel	776.93
Account Code: 67 Meals					
Federal Disaster Assistance	NO SUE	STASK USED			
01/07/1997 PER DIEM HOWARD F. EDWARDS - YUBA CITY, CA	110 001	SINON COLD		01/07/1997 13:00 01/10/1997 15:00	14.00
01/07/1997 PER DIEM KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	14.00
01/07/1997 PER DIEM WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	14.00
01/08/1997 PER DIEM HOWARD F, EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	28.00
01/08/1997 PER DIEM KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	28.00
01/08/1997 PER DIEM WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	28.00
01/09/1997 PER DIEM HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	28.00
01/09/1997 PER DIEM KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	28.00
01/09/1997 PER DIEM WILL C. DUNCAN - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 14:50	28.00
01/10/1997 PER DIEM HOWARD F. EDWARDS - YUBA CITY, CA				01/07/1997 13:00 01/10/1997 15:00	14.00
01/10/1997 PER DIEM KRISTIN A. SHAEFFER - MARYSVILLE, CA				01/07/1997 12:15 01/10/1997 16:00	14.00

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0001

Site Name/Task Desc: YUBA COUNTRY FLOOD RESPONSE

Account Code: 67 Meals

**Federal Disaster Assistance** 

NO SUBTASK USED

TOTAL 09-9701-0001

01/07/1997 13:00 01/10/1997 14:50 14.00

01/10/1997 PER DIEM WILL C. DUNCAN - YUBA CITY, CA

FOR Meals

252.00

**TOTAL FOR:** 

09-9701-0001

1,034.38

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14

Date: 3/13/1997

TDD Number: 09-9701-0002

Site Name/Task Desc: SIERRA MADRE MAD SCIENTIST

Account Code: 06 Computer Usage

TOTAL 09-9701-0002

**FOR Computer Usage** 

55.68

Account Code: 07 Communications

**Emergency Response** 

**NO SUBTASK USED** 

MCI63590879 B/D 12/96-1/97 MCI63590879 LONG DISTANCE B/DOWN,12/15/96-1/14/97, LOS ANGELES OFC.

2.54

TOTAL 09-9701-0002

**FOR Communications** 

2.54 58.22

TOTAL FOR:

09-9701-0002

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

FDD Number: 09-9701-0	DV: 44					
	003 Site Na	me/Task De	sc: SUTTER CO	OUNTY F	LOOD RESPONSE	
Account Code: 06 Co	mputer Usage				,	
		TOTAL	09-9701-0003	FOR	Computer Usage	8.9
Account Code: 26 Ou	tside Service					
	Disaster Assistance		BTASK USED			
01/15/1997 SLIDE DEVE	LOPMENT FRANK H. CASTRO-WEHR - YUBA	CITY, CA			01/08/1997 15:00 01/13/1997 17:00	31,19
		TOTAL	09-9701-0003	FOR	Outside Service	31.19
Account Code: 43 Tra	vel					
	Disaster Assistance		BTASK USED			
	S FRANK H. CASTRO-WEHR - YUBA CITY, CA STROVAN FRANK H. CASTRO-WEHR - YUBA				01/08/1997 15:00 01/13/1997 17:00	1.0
	ACRAMENTO /Just=1 FRANK H. CASTRO-WEH		ITV CA		01/08/1997 15:00 01/13/1997 17:00 01/08/1997 15:00 01/13/1997 17:00	24.0° 88.4°
	ACRAMENTO /Just=1 FRANK H. CASTRO-WEH				01/08/1997 15:00 01/13/1997 17:00	88.4
	S FRANK H. CASTRO-WEHR - YUBA CITY, CA		11 1, OA		01/08/1997 15:00 01/13/1997 17:00	2.0
	S FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	2.00
	JBA /Just=1 FRANK H. CASTRO-WEHR - YUBA				01/08/1997 15:00 01/13/1997 17:00	62.5
	S FRANK H, CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	2.0
	JBA /Just=1 FRANK H. CASTRO-WEHR - YUB/				01/08/1997 15:00 01/13/1997 17:00	62.5
	S FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	2.00
	JBA /Just=1 FRANK H. CASTRO-WEHR - YUB/				01/08/1997 15:00 01/13/1997 17:00	62:50
	S FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	1.0
	L VEHICLE HOWARD L. COHN - SAN FRANCI	SCO, ÇA			01/14/1997 17:30 01/15/1997 17:00	10.10
	HOWARD L. COHN - SAN FRANCISCO, CA	ED A NOIGO	. 04		01/14/1997 17:30 01/15/1997 17:00	10.9
	K-UP RENTAL CAR HOWARD L. COHN - SAN	PHANCISCO	, CA		01/14/1997 17:30 01/15/1997 17:00	10.00
	S HOWARD L. COHN - SAN FRANCISCO, CA st=5D HOWARD L. COHN - SAN FRANCISCO	CA			01/14/1997 17:30 01/15/1997 17:00 01/14/1997 17:30 01/15/1997 17:00	1.00 104.94
	S HOWARD L. COHN - SAN FRANCISCO, CA	, CA			01/14/1997 17:30 01/15/1997 17:00	1.04.94
	L VEHICLE HOWARD L. COHN - SAN FRANCIS	SCO CA			01/14/1997 17:30 01/15/1997 17:00	18.33
	R HOWARD L. COHN - SAN FRANCISCO, CA	555, 57,			01/14/1997 17:30 01/15/1997 17:00	130.13
	E+E/SFO TIMOTHY M. COLEN - SFO, CA				01/20/1997 00:00 01/20/1997 00:00	4.50
	E+E/SFO TIMOTHY M. COLEN - SFO, CA				01/20/1997 00:00 01/20/1997 00:00	20.00
01/20/1997 RENTAL CAR	R TIMOTHY M. COLEN - SFO, CA				01/20/1997 00:00 01/20/1997 00:00	342.80
02/02/1997 RENTAL CAF	R AMY L. ESTEY - SAN FRANCISCO, CA				01/10/1997 00:00 02/02/1997 00:00	153.60
		TOTAL	09-9701-0003	FOR	Travel	1,206.00
Account Code: 67 Me	als					
	Disaster Assistance	NO SUE	STASK USED			
	FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	18.00
	FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	36.00
	FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	28.00
	FRANK H. CASTRO-WEHR - YUBA CITY, CA FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	28.00
	FRANK H. CASTRO-WEHR - YUBA CITY, CA				01/08/1997 15:00 01/13/1997 17:00	28.00
	HOWARD L. COHN - SAN FRANCISCO, CA				01/08/1997 15:00 01/13/1997 17:00 01/14/1997 17:30 01/15/1997 17:00	14.00 14.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

Date: 3/13/1997

14

TDD Number: 09-9701-0003

Site Name/Task Desc: SUTTER COUNTY FLOOD RESPONSE

Account Code: 67 Meals

**Federal Disaster Assistance** 

NO SUBTASK USED

01/14/1997 17:30 01/15/1997 17:00 14.00

01/15/1997 PER DIEM HOWARD L. COHN - SAN FRANCISCO, CA

TOTAL 09-9701-0003 FOR Meals 180.00

**TOTAL FOR:** 

09-9701-0003

1,426.12

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0004

Site Name/Task Desc: TRI-COUNTIES/DIABLO TRAINING

Account Code: 06 Computer Usage

TOTAL 09-9701-0004

**FOR Computer Usage** 

7.45 . . . . . . . . . . .

**TOTAL FOR:** 

09-9701-0004

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0005

Site Name/Task Desc: MARIPOSA COUNTY FLOOD RESPONSE

Account Code: 06 Computer Usage

Account Code: 06 Computer Usage					
	TOTAL	09-9701-0005	FOR	Computer Usage	24.37
Account Code: 43 Travel					
Federal Disaster Assistance	NO SHE	BTASK USED			
01/11/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA	NO 301	DIAGK USED		01/11/1997 13:00 01/16/1997 20:00	1.00
01/11/1997 PHONE CALL TO OFFICE AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	.50
01/11/1997 M. HOWARD LODGING AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	35.00
01/11/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	1.00
01/11/1997 LODGING AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	35.00
01/12/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	2.00
01/12/1997 PHONE CALL TO OFFICE AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	.50
01/12/1997 M. HOWARD LODGING D AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	35.00
01/12/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/12/1997 LODGING AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	35.00
01/13/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	2.00
01/14/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	2.00
01/15/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	2.00
01/16/1997 INCIDENTALS MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	2.00
02/02/1997 RENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA				01/10/1997 00:00 02/02/1997 00:00	390.07
	TOTAL	09-9701-0005	FOR	Travel	545.07
Account Code: 67 Meals					
Federal Disaster Assistance	NO SUE	BTASK USED			
01/11/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	20.00
01/11/1997 PER DIEM AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	20.00
01/12/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	40.00
01/12/1997 PER DIEM AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	40.00
01/13/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	32.00
01/14/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	32.00
01/15/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	32.00
01/16/1997 PER DIEM MARK M. HOWARD - LATHROP, CA				01/11/1997 13:00 01/16/1997 20:00	32,00
	TOTAL	09-9701-0005	FOR	Meals	248.00
	TOTAL F	FOR: 09-9701	-0005		817.44

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0006 Site Nam	e/Task De	sc: SAN JOAQ	UIN COL	INTY FLOOD RESPONSE	
Account Code: 06 Computer Usage					
	TOTAL	09-9701-0006	FOR	Computer Usage	19.35
Account Code: 32 Books & Publications					
Federal Disaster Assistance	NO SU	BTASK USED			
01/14/1997 MAPS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	
	TOTAL	09-9701-0006	FOR	Books & Publications	7.50
Account Code: 41 Expendables					
Federal Disaster Assistance	NO SU	BTASK USED			
01/14/1997 PAINT PENS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	45.26
01/14/1997 MARKING PAINT AMY L. ESTEY - LATHROP, CA 01/16/1997 BINOCULARS NEEDED FOR SITE WOR ROBIN R. CLEMENS	- MANTE	ΩΔ ΩΔ		01/11/1997 12:00 01/18/1997 19:00 01/16/1997 12:00 01/18/1997 19:30	36.12 63.68
OTTOTIST DINOCOLARS NEEDED FOR SITE WOR - HOBINTI. OLLINILING		•		*****	
	TOTAL	09-9701-0006	FOR	Expendables	145.06
Account Code: 43 Travel					
Federal Disaster Assistance		BTASK USED		04/44/4007 40 00 04/40/4007 40 00	
01/13/1997 PHONE CALL TO OSC-MARK HOWARD AMY L. ESTEY - LATO 1/13/1997 PHONE CALL TO OSC AMY L. ESTEY - LATHROP, CA	THROP, CA	<b>\</b>		01/11/1997 12:00 01/18/1997 19:00 01/11/1997 12:00 01/18/1997 19:00	1.69 4.02
01/13/1997 M. HOWARD LODGING AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	46.87
01/13/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/13/1997 LODGING AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	46.87
01/14/1997 PHONE CALL TO LOTUS NOTES AMY L. ESTEY - LATHROP	, CA			01/11/1997 12:00 01/18/1997 19:00	4.37
01/14/1997 PHONE CALL TO LOTUS NOTES AMY L. ESTEY - LATHROP				01/11/1997 12:00 01/18/1997 19:00	3.10
01/14/1997 M. HOWARD LODGING /Just=1 AMY L. ESTEY - LATHROP, (	CA			01/11/1997 12:00 01/18/1997 19:00	53.41
01/14/1997 FUEL FOR RENTAL CAR AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	39.25
01/14/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/14/1997 LODGING /Just=1 AMY L. ESTEY - LATHROP, CA		•		01/11/1997 12:00 01/18/1997 19:00	53.41
01/15/1997 PHONE CALL TO OSC  AMY L. ESTEY -LATHROP, CA 01/15/1997 M. HOWARD LODGING /Just=1  AMY L. ESTEY -LATHROP, (	٠,			01/11/1997 12:00 01/18/1997 19:00 01/11/1997 12:00 01/18/1997 19:00	3.53
01/15/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA	<i>,</i> A			01/11/1997 12:00 01/18/1997 19:00	53.41 2.00
01/15/1997 LODGING /Just=1 AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	53.41
01/16/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/16/1997 LODGING /Just=1 AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	53.41
01/16/1997 INCIDENTALS ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30	1.00
01/16/1997 LODGING /Just=1 ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30	53.41
01/17/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/17/1997 LODGING /Just=1 AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	53.41
01/17/1997 GAS FOR RENTAL ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30	47.00
01/17/1997 INCIDENTALS ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30	2.00
01/17/1997 LODGING /Just=1 ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30	53.41
01/18/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA				01/11/1997 12:00 01/18/1997 19:00	2.00
01/18/1997 BRIDGE TOLL ROBIN R. CLEMENS - MANTECA, CA 01/18/1997 RENTAL CAR ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/18/1997 19:30 01/16/1997 12:00 01/18/1997 19:30	1.00 75.70
01/18/1997 INCIDENTALS ROBIN R. CLEMENS - MANTECA, CA				01/16/1997 12:00 01/16/1997 19:30	2.00
		Not ton Date		01/10/100/ 12:00 01/10/100/ 19:00	2.0

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0006

Site Name/Task Desc: SAN JOAQUIN COUNTY FLOOD RESPONSE

Account Code: 43 Travel

Federal Disaster Assistance

NO SUBTASK USED

02/01/1997 FUEL FOR RENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA

01/10/1997 00:00 02/02/1997 00:00 25.15

01/10/1997 00:00 02/02/1997 00:00 567.36

01/11/1997 12:00 01/18/1997 19:00

01/11/1997 12:00 01/18/1997 19:00

01/11/1997 12:00 01/18/1997 19:00

01/11/1997 12:00 01/18/1997 19:00

01/16/1997 12:00 01/18/1997 19:30

01/11/1997 12:00 01/18/1997 19:00

01/16/1997 12:00 01/18/1997 19:30

01/11/1997 12:00 01/18/1997 19:00

01/16/1997 12:00 01/18/1997 19:30

TOTAL 09-9701-0006

FOR Travel

32.00

32.00

32.00

32.00

16.00

32.00

32.00

32.00

32.00

Account Code: 67 Meals

1.310.19

NO SUBTASK USED

**Federal Disaster Assistance** 

02/02/1997 RENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA

01/13/1997 PER DIEM AMY L. ESTEY - LATHROP, CA AMY L. ESTEY - LATHROP, CA

01/14/1997 PER DIEM AMY L. ESTEY - LATHROP, CA 01/15/1997 PER DIEM

AMY L. ESTEY - LATHROP, CA 01/16/1997 PER DIEM 01/16/1997 PER DIEM ROBIN R. CLEMENS - MANTECA, CA

01/17/1997 PER DIEM AMY L. ESTEY - LATHROP, CA 01/17/1997 PER DIEM ROBIN R. CLEMENS - MANTECA, CA

01/18/1997 PER DIEM AMY L. ESTEY - LATHROP, CA 01/18/1997 PER DIEM

ROBIN R. CLEMENS - MANTECA, CA

FOR Meals

272.00

**TOTAL FOR:** 

TOTAL 09-9701-0006

09-9701-0006

1,754.10

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14 Date: 3/13/1997

Site Name/Task Desc: STANISLAUS COUNTY FLOOD RESPONSE TDD Number: 09-9701-0007

Account Code: 06 Computer Usage

Account Code: 06 Computer Usage						
	TOTAL	09-9701	-0007 F	OR	Computer Usage	5.60
Account Code: 41 Expendables						
Federal Disaster Assistance	NO SU	BTASK U	SED			
01/16/1997 TUBING, HOSE CLAMPS PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	114.21
	TOTAL	09-9701	-0007 F	OR	Expendables	114.21
Account Code: 43 Travel						
Federal Disaster Assistance	NO SU	BTASK U	SED			
01/13/1997 INCIDENTALS PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	1.00
01/13/1997 LODGING /Just=1 PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	70.85
01/14/1997 INCIDENTALS PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	2.00
01/14/1997 LODGING /Just=1 PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	70.85
01/15/1997 INCIDENTALS PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	2.00
01/15/1997 LODGING /Just=1 PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	70.85
01/16/1997 INCIDENTALS PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	2.00
01/16/1997 LODGING /Just=1 PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	70.85
01/17/1997 BRIDGE TOLL PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	1.00
01/17/1997 INCIDENTALS PAUL W. MARTIN - MODESTO, CA 02/02/1997 RENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA					01/13/1997 11:00 01/17/1997 17:35	1.00
02/02/1997 HENTAL CAR AMY L. ESTEY - SAN FRANCISCO, CA					01/10/1997 00:00 02/02/1997 00:00	153,66
	TOTAL	09-9701	-0007 F	OR	Travel	446.06
Account Code: 50 Other Rental Costs						
Federal Disaster Assistance	NO SU	BTASK U	SED			
01/17/1997 HAND PUMP RENTAL PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	20.00
	TOTAL	09-9701	-0007 F	OR	Other Rental Costs	20.00
Account Code: 67 Meals						
Federal Disaster Assistance	NO SU	BTASK U	SED			
01/13/1997 PER DIEM PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	16.00
01/14/1997 PER DIEM PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	32.00
01/15/1997 PER DIEM PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	32.00
01/16/1997 PER DIEM PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	32.00
01/17/1997 PER DIEM PAUL W. MARTIN - MODESTO, CA					01/13/1997 11:00 01/17/1997 17:35	16.00
	TOTAL	09-9701	-0007 F	OR	Meals	128.00
	TOTAL	FOR:	09-9701-0007	7		713.87
			<b></b>			

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:	68-W6-0010				Voucher:	14
Month Ending:	02/22/1997				Date:	3/13/1997
TDD Number: 09-976	01-0008 Site Name	/Task De	sc: SIERRA MA	ADRE MA	AD SCIENTIST	
Account Code: 06	Computer Usage					
		TOTAL	09-9701-0008	FOR	Computer Usage	357.60
Account Code: 07	Communications					
	oval Support (PRP/State) LONG DISTANCE CELLULAR CALLS LOS ANGELES IM		STASK USED			10,64
		TOTAL	09-9701-0008	FOR	Communications	10.64
Account Code: 41	Expendables					
	oval Support (PRP/State)		STASK USED			
	AINT BUCKETS       STEVEN WALDER  - LONG BEACH, ( ES, TOWELS, BUTANE GAS       STEVEN WALDER  - LOI		H, CA		01/08/1997 00:00 01/20/1997 00:00 01/08/1997 00:00 01/20/1997 00:00	10.70 30.67
		TOTAL	09-9701-0008	FOR	Expendables	41.37
Account Code: 43	Travel					
	oval Support (PRP/State)	NO SUE	BTASK USED			
	IE STEVEN WALDER - LONG BEACH, CA				01/08/1997 00:00 01/20/1997 00:00	32.50
	IE STEVEN WALDER - LONG BEACH, CA AYMOND M. WHITLOCK - COVINA, CA				01/08/1997 00:00 01/20/1997 00:00 01/13/1997 06:00 01/18/1997 14:00	32.39 25.00
	277618371 RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	25.00 356.00
	TALS RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	2.00
	RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	86.90
	TALS RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	2.00
	RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	86.90
	TALS RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	2.00
	RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	86.90
01/16/1997 INCIDEN	TALS RAYMOND M. WHITLOCK - COVINA, CA RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00 01/13/1997 06:00 01/18/1997 14:00	2.00 86,90
	TALS RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	2.00
	RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	86.90
	RENTAL CAR RAYMOND M. WHITLOCK - COVINA,	CA			01/13/1997 06:00 01/18/1997 14:00	9.50
01/18/1997 TAXI R	AYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	27.00
	CAR RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	166.22
	TALS RAYMOND M. WHITLOCK - COVINA, CA				01/13/1997 06:00 01/18/1997 14:00	1.00
01/20/1997 GASOLIN	IE STEVEN WALDER - LONG BEACH, CA				01/08/1997 00:00 01/20/1997 00:00	43.69
		TOTAL	09-9701-0008	FOR	Travel	1,137.80
Account Code: 67	Meals					
	oval Support (PRP/State)	NO SUE	STASK USED			
01/13/1997 PER DIE					01/13/1997 06:00 01/18/1997 14:00	40.00
01/14/1997 PER DIE					01/13/1997 06:00 01/18/1997 14:00	40.00
01/15/1997 PER DIEI 01/16/1997 PER DIEI					01/13/1997 06:00 01/18/1997 14:00 01/13/1997 06:00 01/18/1997 14:00	40.00 40.00
01/17/1997 PER DIE					01/13/1997 06:00 01/18/1997 14:00	40.00
J., 17, 1007   LIT DICE	THE THICKE WE THILL COR TOO HAN, ON				51/10/100/ 00:00 01/10/199/ 14:00	40.00

Contract Number:

68-W6-0010

Voucher:

14

Month Ending:

02/22/1997

Date: 3/13/1997

TDD Number: 09-9701-0008

Site Name/Task Desc: SIERRA MADRE MAD SCIENTIST

Account Code: 67 Meals

Removal Support (PRP/State)

**NO SUBTASK USED** 

01/13/1997 06:00 01/18/1997 14:00 20.00

01/18/1997 PER DIEM RAYMOND M. WHITLOCK - COVINA, CA

TOTAL 09-9701-0008

FOR Meals

220.00

Account Code: 70 Contract Owned Vehicle Repair

Removal Support (PRP/State)

NO SUBTASK USED 01/30/1997 EPA VEHICLE WASH & SUPER DÉTAI ROBIN R. CLEMENS - SAN FRANCISCO, CA

01/30/1997 00:00 01/30/1997 00:00 94.90

TOTAL 09-9701-0008

FOR Contract Owned Vehicle Repair

94.90

**TOTAL FOR:** 

09-9701-0008

1,862.31

Contract Number.

68-W6-0010

Voucher.

Month Ending

02/22/1997

14

Date: 3/13/1997

TDD Number: 09-9701-0009

Site Name/Task Desc: PALOS VERDES SHELF.

Account Code: 06 Computer Usage

TOTAL 09-9701-0009

**FOR Computer Usage** 

75.86

**TOTAL FOR:** 

09-9701-0009

Contract Number:

68-W6-0010

Voucher: 14

463.38

Contract Number.				Vouciloi.	1-1
Month Ending: 02/22/1997				Date:	3/13/1997
TDD Number: 09-9701-0011 Site Name	e/Task De	sc: SULFUR CR	EEK GE	EOTHERMAL	
Account Code: 06 Computer Usage					
	TOTAL	09-9701-0011	FOR	Computer Usage	
Account Code: 29 Postage & Delivery					
Removal Assessment	NO SU	BTASK USED			
#W5286934 SHIPPING CHARGES,1/31/97,SF OFCENVIROSVO					18.60
#W5286934 SHIPPING CHARGES, 1/31/97,SF OFCENVIRO SV	US.& HEP	PAIR,CONCORD,CA	A. AIRE	OHNE EXPRESS	13.00
	TOTAL	09-9701-0011	FOR	Postage & Delivery	31.60
Account Code: 32 Books & Publications					
Removal Assessment	NO SU	BTASK USED			
02/06/1997 USGS MAPS CAMERON MCDONALD - REDWOOD CITY, CA				01/03/1997 00:00 02/06/1997 00:00	16.00
	TOTAL	09-9701-0011	FOR	Books & Publications	16.00
Account Code: 43 Travel					
Removal Assessment		BTASK USED			
01/29/1997 PARKING @ STA ROSA TIMOTHY M. COLEN - STA ROSA, C.	A			01/29/1997 06:45 01/29/1997 17:30	.75
01/29/1997 PARKING @ E+E/SF TIMOTHY M. COLEN - STA ROSA, CA 01/29/1997 GAS FOR RENTAL TIMOTHY M. COLEN - STA ROSA, CA				01/29/1997 06:45 01/29/1997 17:30 01/29/1997 06:45 01/29/1997 17:30	13.50 15.73
01/29/1997 RENTAL CAR TIMOTHY M. COLEN - STA ROSA, CA				01/29/1997 06:45 01/29/1997 17:30	116.38
01/29/1997 INCIDENTALS TIMOTHY M. COLEN - STA ROSA, CA				01/29/1997 06:45 01/29/1997 17:30	1.00
02/06/1997 GAS, EPA VEHICLE CAMERON MCDONALD - REDWOOD CI				01/03/1997 00:00 02/06/1997 00:00	13.44
02/13/1997 GASOLINE FOR RENTAL TIMOTHY M. COLEN - STA ROSA, (	CA			02/13/1997 05:30 02/13/1997 18:00	4.75
02/13/1997 RENTAL CAR TIMOTHY M. COLEN - STA ROSA, CA				02/13/1997 05:30 02/13/1997 18:00	92.78
02/13/1997 INCIDENTALS TIMOTHY M. COLEN - STA ROSA, CA				02/13/1997 05:30 02/13/1997 18:00	
	TOTAL	09-9701-0011	FOR	Travel	259.33
Account Code: 67 Meals					
Removal Assessment	NO SU	BTASK USED			
01/29/1997 PER DIEM TIMOTHY M. COLEN - STA ROSA, CA	50			01/29/1997 06:45 01/29/1997 17:30	18.00
02/13/1997 PER DIEM TIMOTHY M. COLEN - STA ROSA, CA				02/13/1997 05:30 02/13/1997 18:00	18.00
	TOTAL	09-9701-0011	FOR	Meals	36.00
			/ -		50.00

**TOTAL FOR:** 

09-9701-0011

Contract Number:

68-W6-0010

Voucher:

Month Ending:

02/22/1997

14 Date: 3/13/1997

TDD Number: 09-9702-0004

Site Name/Task Desc: MARLAND MARINE OIL

Account Code: 06 Computer Usage

TOTAL 09-9702-0004

FOR Computer Usage

95.41

Account Code: 43 Travel

**Emergency Response** 

02/05/1997 INCIDENTALS JOHN B. GREGORY - COALINGA, CA 02/05/1997 LODGING JOHN B. GREGORY - COALINGA, CA 02/06/1997 INCIDENTALS JOHN B. GREGORY - COALINGA, CA NO SUBTASK USED

02/05/1997 13:00 02/06/1997 19:30 02/05/1997 13:00 02/06/1997 19:30

1.00 68.00

02/05/1997 13:00 02/06/1997 19:30

FOR Travel

2,00 71.00

Account Code: 67 Meals

**Emergency Response** 

02/05/1997 PER DIEM JÖHN B. GREGORY - COALINGA, CA 02/06/1997 PER DIEM JOHN B. GREGORY - COALINGA, CA NO SUBTASK USED

TOTAL 09-9702-0004

02/05/1997 13:00 02/06/1997 19:30

16.00 02/05/1997 13:00 02/06/1997 19:30 32,00

TOTAL 09-9702-0004

FOR Meals

48.00

**TOTAL FOR:** 

09-9702-0004

214.41

**TOTAL FOR:** 

\$63,891.05

Contract Number:

68-W6-0010

Voucher: 14

Month Ending:

02/22/1997

Date: 3/13/1997

**TDD Number:** 09-9702-0002

Site Name/Task Desc: TOSCO REFINERY

Account Code: 06 Computer Usage

TOTAL 09-9702-0002

**FOR Computer Usage** 

3.00

TOTAL FOR:

09-9702-0002